

**DEPARTMENT OF FINANCE  
HOUSING ASSETS LIST  
ASSEMBLY BILL X1 26 AND ASSEMBLY BILL 1484  
(Health and Safety Code Section 34176)**

Former Redevelopment Agency: Palm Desert Redevelopment Agency

Successor Agency to the Former Redevelopment Agency: Successor Agency to the Palm Desert Redevelopment Agency

Entity Assuming the Housing Functions of the former Redevelopment Agency: Palm Desert Housing Authority

Entity Assuming the Housing Functions Contact Name: Janet Moore Title Director of Housing Phone (760) 346-0611 E-Mail Address [jmoore@cityofpalmdesert.org](mailto:jmoore@cityofpalmdesert.org)

Entity Assuming the Housing Functions Contact Name: Veronica Tapia Title Accountant II Phone (760) 346-0611 E-Mail Address [vtapia@cityofpalmdesert.org](mailto:vtapia@cityofpalmdesert.org)

All assets transferred to the entity assuming the housing functions between February 1, 2012 and the date the exhibits were created are included in this housing assets list.  
The following Exhibits noted with an X in the box are included as part of this inventory of housing assets:

Exhibit A - Real Property	<input checked="" type="checkbox"/>
Exhibit B- Personal Property	<input checked="" type="checkbox"/>
Exhibit C - Low-Mod Encumbrances	<input checked="" type="checkbox"/>
Exhibit D - Loans/Grants Receivables	<input checked="" type="checkbox"/>
Exhibit E - Rents/Operations	<input checked="" type="checkbox"/>
Exhibit F- Rents	<input checked="" type="checkbox"/>
Exhibit G - Deferrals	<input checked="" type="checkbox"/>

Prepared By: **J.Moore/V. Tapia**

Date Prepared: **23-Jul-12**

Palm Desert Housing Authority - Successor Agency to the Palm Desert Redevelopment Agency  
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of Asset a/	Legal Title and Description	APN	Carrying Value of Asset	Total Acreage		Square footage reserved for low-mod housing	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Date of transfer to Housing Successor Agency	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition by the former RDA	Interest in real property (option to purchase, easement, etc.)
1	Restricted Low-Mod Housing Rental Complex	California Villas (aka Country Club Estates) 77-111 California Drive Multi-family: 141 units	637-190-006 637-190-007	14,925,105.53	3.53 Acres 4.57 Acres	3	100%	Acquired by the former RDA w/housing bond funds for the purpose of low/mod housing	California Redevelopment Law	9-Feb-12	116,747,969.07	2		3/14/2003	Owner
2	Restricted Low-Mod Housing Rental Complex	Candlewood Apartments 74000-74002 Shadow Mountain Dr. Senior Housing: 30 units	625-132-045 625-132-035 625-171-001	2,939,117.63	0.17 0.09 0.34	3	100%	Acquired by the former RDA w/housing bond funds for the purpose of low/mod housing	California Redevelopment Law	9-Feb-12	13,242,269.87	2		8/3/2006	Owner
3	Restricted Low-Mod Housing Rental Complex	Catalina Gardens Apartments & Community Center Senior Housing: 72 units	627-111-027	3,163,163.40	3.07	3	100%	Acquired by the former RDA w/housing bond funds for the purpose of low/mod housing	California Redevelopment Law	9-Feb-12	14,394,656.09	2		1/29/1998	Owner
4	Restricted Low-Mod Housing Rental Complex	Desert Pointe Apartments 43805 Monterey Ave Multi-family: 64 units	640-071-002 640-071-003 thru 007	279,577.65	0.75 2.66	3	100%	Acquired by the former RDA w/housing bond funds for the purpose of low/mod housing	California Redevelopment Law	9-Feb-12	13,692,970.23	2		1/29/1998	Owner
5	Restricted Low-Mod Housing Rental Complex	Laguna Palms Apartments 73-875 Santa Rosa Way Multi-family: 48 units	627-122-005	9,105,697.39	0.45	3	100%	Acquired by the former RDA w/housing bond funds for the purpose of low/mod housing	California Redevelopment Law	9-Feb-12	110,328,949.97	2		7/1/2003	Owner
6	Restricted Low-Mod Housing Rental Complex	La Rocca Villas (includes Lot "L") 42205 Eagle Ln Senior: (27) studio Units	624-432-001 624-441-025	4,027,332.03	2.65 0.28	3	100%	Acquired by the former RDA w/housing bond funds for the purpose of low/mod housing	California Redevelopment Law	9-Feb-12	14,381,519.66	2		5/12/2005	Owner
7	Restricted Low-Mod Housing Rental Complex	Las Serenas Apartments 73-315 Country Club Dr. Senior: 150 units	622-020-002	4,058,355.89	7.25	3	100%	Acquired by the former RDA w/housing bond funds for the purpose of low/mod housing	California Redevelopment Law	9-Feb-12	19,061,323.31	2		1/29/1998	Owner
8	Restricted Low-Mod Housing Rental Complex	Neighbors Apartments 73-535 Santa Rosa Way Multi-family: 24 units	627-102-022	1,097,500.79	1.39	3	100%	Acquired by the former RDA w/housing bond funds for the purpose of low/mod housing	California Redevelopment Law	9-Feb-12	11,717,947.16	2		1/29/1998	Owner
9	Restricted Low-Mod Housing Rental Complex	One Quail Place 72-600 Fred Waring Drive Multi-family: 384 units	640-040-008 640-040-009	12,886,823.29	1.91 15.94	3	100%	Acquired by the former RDA w/housing bond funds for the purpose of low/mod housing	California Redevelopment Law	9-Feb-12	128,370,288.34	2		1/29/1998	Owner
10	Restricted Low-Mod Housing Rental Complex	Palm Village Apartments 73-650 Santa Rosa Way Multi-family: 36 units	627-101-055	8,057,528.29	1.29	3	100%	Acquired by the former RDA w/housing bond funds for the purpose of low/mod housing	California Redevelopment Law	9-Feb-12	19,075,855.60	2		various prior to Jan 2003	Owner
11	Restricted Low-Mod Housing Rental Complex	The Pueblos Apartments 73-695 Santa Rosa Way Senior: 15 units	627-102-023	361,120.23	0.63	3	100%	Acquired by the former RDA w/housing bond funds for the purpose of low/mod housing	California Redevelopment Law	9-Feb-12	1852,886.91	2		1/29/1998	Owner
12	Restricted Low-Mod Housing Transitional Rental Complex	Santa Rosa Apartments	627-102-012	756,295.03	Approx 1.5 +/- Acres	3	100%	Acquired by the former RDA w/housing bond funds for the purpose of low/mod housing. Leased to a non-profit for lower income transitional tenants (no income from this asset).	California Redevelopment Law	9-Feb-12	11,123,905.89			6/22/1995	Owner
13	Restricted Low-Mod Housing Rental Complex	Sagecrest Senior 73-811 Santa Rosa Way Senior: 14 units	627-122-004	2,228,495.13	0.67	3	100%	Acquired by the former RDA w/housing bond funds for the purpose of low/mod housing	California Redevelopment Law	9-Feb-12	12,360,156.31	2		2/27/2009	Owner
14	Restricted Low-Mod Housing Rental Complex	Taos Palms Apartments 44-830 Las Palmas Avenue Multi-family: 16 units	627-093-003	856,404.38	0.82	3	100%	Acquired by the former RDA w/housing bond funds for the purpose of low/mod housing	California Redevelopment Law	9-Feb-12	11,378,236.07	2		1/29/1998	Owner

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15	Planned for Restricted Low-Mod Housing Rental Complex	Partially VACANT LAND for New Construction Project -- Carlos Ortega Villas - 72 Senior Units 42615 Washington Ave <small>(aka Country Village Apts/ 66 studio units)</small>	Portion of 637-071-002 637-170-003 637-170-004 637-170-007	3,969,890.44	2.1 0.51 0.46 1.66	3	100% of the portions of parcels listed	Acquired by the former RDA w/housing bond funds for the purpose of low/mod housing	California Redevelopment Law	9-Feb-12	1	3,969,890.44	2	12/1/2006 4/15/2009	Owner	
16	Planned for Restricted Low-Mod Housing Rental Complex	VACANT LAND Sagecrest Expansion Santa Rosa Way	627-122-013 627-122-003	880,000.00	1.26 0.16	3	100%	Acquired by the former RDA w/housing bond funds for the purpose of low/mod housing	California Redevelopment Law	9-Feb-12	1	880,000.00	2	2/28/2008 02/27/09	Owner	
17	Planned for Restricted Low-Mod Housing Rental Complex	VACANT LAND Las Serenas Expansion 73255 Country Club Dr	622-020-089	1,002,856.80	7.12	3	100%	Acquired by the former RDA w/housing bond funds for the purpose of low/mod housing	California Redevelopment Law	9-Feb-12	1	1,003,156.80	2	7/15/2011	Owner	
18	Vacant Lot to be donated to Habitat for Humanity (approved 10-14-10 and 2-24-11) to construct a single-family dwelling for very low income household	44885 San Benito Cir	627-092-054	121,536.71	4	0.14	3	100%	YES. 45 year covenant to new buyer	Developer Agreement	9-Feb-12	1	121,536.71		12/18/2008	Owner
19	Vacant Lot to be donated to Habitat for Humanity (approved 10-14-10 and 2-24-11) to construct a single-family dwelling for very low income household	44871 San Benito Cir	627-092-050	95,198.00	4	0.19	3	100%	YES. 45 year covenant to new buyer	Developer Agreement	9-Feb-12	1	95,198.00		12/30/2010	Owner
20	Low Mod Homeownership Housing	42-075 Hovley Gardens Ln	624-430-006	229,600.00	4	0.14	3	100%	Agency re-purchased during covenant period. 45 year covenant to new buyer	CRL and AB 26 (preservation of asset)	9-Feb-12	1	229,608.53		2/25/2011	Owner
21	Low Mod Homeownership Housing	74-478 Falcon Ln	624-430-018	243,600.00	4	0.14	3	100%	Agency re-purchased during covenant period. 45 year covenant to new buyer	CRL and AB 26 (preservation of asset)	9-Feb-12	1	243,792.13		6/29/2011	Owner
22	Low Mod Homeownership Housing	42-190 Golden Eagle Ln	624-431-011	229,600.00	4	0.11	3	100%	Agency re-purchased during covenant period. 45 year covenant to new buyer	CRL and AB 26 (preservation of asset)	9-Feb-12	1	229,595.87		4/29/2011	Owner
23	Low Mod Homeownership Housing	42-253 Verdin Ln	624-431-016	243,400.00	4	0.13	3	100%	Agency re-purchased during covenant period. 45 year covenant to new buyer	CRL and AB 26 (preservation of asset)	9-Feb-12	1	243,871.00		5/27/2011	Owner
24	Low Mod Homeownership Housing	42-071 Verdin Ln	624-431-029	244,600.00	4	0.11	3	100%	Agency re-purchased during covenant period. 45 year covenant to new buyer	California Redevelopment Law	9-Feb-12	1	243,919.13		11/23/2010	Owner
25	Low Mod Homeownership Housing	42-190 Verdin Ln	624-440-006	221,400.00	4	0.13	3	100%	Agency re-purchased during covenant period. 45 year covenant to new buyer	CRL and AB 26 (preservation of asset)	9-Feb-12	1	221,458.23		6/28/2011	Owner
26	Low Mod Homeownership Housing	74-572 King Fisher Cir	624-440-012	225,600.00	4	0.11	3	100%	Agency re-purchased during covenant period. 45 year covenant to new buyer	California Redevelopment Law	9-Feb-12	1	227,147.22		1/22/2010	Owner
27	Low Mod Homeownership Housing	74-642 King Fisher Cir	624-440-017	247,400.00	4	0.11	3	100%	Agency re-purchased during covenant period. 45 year covenant to new buyer	California Redevelopment Law	9-Feb-12	1	247,551.97		6/4/2010	Owner
28	Low Mod Homeownership Housing	74-537 King Fisher Cir	624-441-007	249,600.00	4	0.12	3	100%	Agency re-purchased during covenant period. 45 year covenant to new buyer	California Redevelopment Law	9-Feb-12	1	249,572.47		10/18/2010	Owner
29	Low Mod Homeownership Housing	42197 Verdin Ln	624-431-020	249,600.00	4	0.11	3	100%	Agency re-purchased during covenant period. 45 year covenant to new buyer	CRL and AB 26 (preservation of asset)	9-Feb-12	1	249,175.73		11/28/2011	Owner
30	Low Mod Homeownership Housing	42218 Verdin Ln	624-440-008	221,600.00	4	0.13	3	100%	Agency re-purchased during covenant period. 45 year covenant to new buyer	CRL and AB 26 (preservation of asset)	9-Feb-12	1	221,790.17		10/28/2011	Owner

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31	Low Mod Homeownership Housing	74670 King Fisher Cir	624-440-019	243,600.00	4	0.11	3	100%	Agency re-purchased during covenant period. 45 year covenant to new buyer	CRL and AB 26 (preservation of asset)	9-Feb-12	1	243,796.70			10/28/2011	Owner
32	Low Mod Homeownership Housing	42050 Golden Eagle Ln	624-431-001	229,400.00	4	0.14	3	100%	Agency re-purchased during covenant period. 45 year covenant to new buyer	CRL and AB 26 (preservation of asset)	9-Feb-12	1	272,247.05			12/7/2011	Owner
33	Low Mod Homeownership Housing	43-840 Blueberry Ln	634-061-038	134,400.00	4	0.10	3	100%	Agency re-purchased during covenant period. 45 year covenant to new buyer	California Redevelopment Law	9-Feb-12	1	134,329.80			9/9/2009	Owner
34	Low Mod Homeownership Housing	75-455 Wildflower Ln	634-062-028	110,400.00	4	0.10	3	100%	Agency re-purchased during covenant period. 45 year covenant to new buyer	California Redevelopment Law	9-Feb-12	1	107,769.85			6/30/2009	Owner
35	Low Mod Homeownership Housing	43-710 Kelsey Ct	634-241-042	132,400.00	4	0.10	3	100%	Agency re-purchased during covenant period. 45 year covenant to new buyer	California Redevelopment Law	9-Feb-12	1	132,215.93			11/30/2010	Owner
36	Low Mod Homeownership Housing	75-333 Kelsey Cir N	634-242-019	130,400.00	4	0.09	3	100%	Agency re-purchased during covenant period. 45 year covenant to new buyer	California Redevelopment Law	9-Feb-12	1	106,642.00			5/22/2009	Owner
37	Low Mod Homeownership Housing	43155 Portola Ave #129 (For-Sale)	622-351-129	36,900.00	4	0.08	3	100%	Agency re-purchased during covenant period. 45 year covenant to new buyer	CRL and AB 26 (preservation of asset)	9-Feb-12	1	36,900.00			2/4/2011	Owner
38	Low Mod Rental Housing	43155 Portola Ave Lot 73 (For-Rent)	622-351-073	25,000.00	4	0.09	3	100%	45 year covenant to new buyer	California Redevelopment Law	9-Feb-12	1	Lot in lieu			2/1/1998	Owner
39	Home Improvement Program Loans/Grants and Covenants (Described in details on 34176(e)(3) Worksheet Lines 1-89)	5 Various	various	826,794.75	N/A		100%	Yes, 5-15 Years	California Redevelopment Law	9-Feb-12	1	518,117.93			308,676.82	Varies	5 Deed of Trust/Promissory NOTE/Covenant
40	Desert Rose Single Family Housing Development Loans/Grants/Covenants (Described in detail on 34176(e)(3) Worksheet Lines 170-326)	5 Various	various	2,297,938.00	N/A		100%	Yes, 30-45 Years	California Redevelopment Law	9-Feb-12	1	2,297,938.00				Varies	5 Deed of Trust/Promissory NOTE/Covenant
41	Falcon Crest Single Family Housing Development Loans/Covenants (Described in detail on 34176(e)(3) Worksheet Lines 90-169)	5 Various	various	2,874,523.00	N/A		100%	Yes, 45 Years	California Redevelopment Law	9-Feb-12	1	2,874,523.00			2,400,000.00	Varies	5 Deed of Trust/Promissory NOTE/Covenant
42	Other Housing Assistance Programs (in-fill, self help, etc) (Described in detail on 34176(e)(3) Worksheet Lines (327-372)	5 Various	various	1,011,110.56	N/A		100%	Yes, 15-45 Years	California Redevelopment Law	9-Feb-12	1	1,011,110.56				Varies	5 Deed of Trust/Promissory NOTE/Covenant
43	Loan to developer for tax credit project	5 74501 42nd Avenue, Palm Desert	Tract 30795 Par 1	6,787,628.71	12.39 Ac +/-		100%	Yes, 55 years	CRL, Tax Credits	9-Feb-12	1	7,659,437.00	\$1,349,183		31,064,068.00	10/25/2001	Deed of Trust/Promissory NOTE/Covenant

DOF Notes:

a/ Asset types may include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

b/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

AGENCY NOTES:

- The City Council of the City of Palm Desert took action on February 9, 2012 to designate the Palm Desert Housing Authority as the housing successor to the Palm Desert Redevelopment Agency. Other than this action, no actual transfers were made to this property.
- Property was acquired using housing bond proceeds with 20% set-aside pledged for repayment of the debt.
- Amounts are shown in Acres not Square Footage unless noted.
- Property is shown as a 'property held for resale' not as a 'fixed asset'. Property was held and not re-sold due to restrictions of AB 26.
- Detail of Loans/Grants/Covenants are included on the worksheet in this workbook called "34176(e)(3) Loans-Grants"

Palm Desert Housing Authority - Successor Agency to the Palm Desert Redevelopment Agency  
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of Asset a/	Quantity	Description	Carrying Value of Asset	Date of transfer to Housing Successor Agency	Acquisition cost funded with Low-Mod Housing Fund monies	ESTIMATED: Acquisition costs funded with other RDA funds	Acquisition costs funded with non-RDA funds	Date of acquisition by the former RDA
1	Office Furniture and Equip for Housing Authority Staff	1	CHAIR	0.01	9-Feb-12	2 \$ 321.45			1/19/2007
2	Office Furniture and Equip for Housing Authority Staff	1	CHAIR	-	9-Feb-12	2 \$ 321.44			1/19/2007
3	Office Furniture and Equip for Housing Authority Staff	1	CHAIRS, CONFERENCE	18.56	9-Feb-12	2 \$ 1,113.35			2/23/2007
4	Office Furniture and Equip for Housing Authority Staff	1	CHAIRS, CONFERENCE	34.08	9-Feb-12	2 \$ 2,044.56			2/23/2007
5	Office Furniture and Equip for Housing Authority Staff	1	CHAIRS, CONFERENCE	37.59	9-Feb-12	2 \$ 2,255.20			2/23/2007
6	Office Furniture and Equip for Housing Authority Staff	1	CHAIRS, CONFERENCE	39.65	9-Feb-12	2 \$ 2,378.44			2/23/2007
7	Office Furniture and Equip for Housing Authority Staff	1	CMPTR, PC	134.66	9-Feb-12	2 \$ 897.70			10/19/2007
8	Office Furniture and Equip for Housing Authority Staff	1	CMPTR, PC	269.31	9-Feb-12	2 \$ 1,795.41			10/19/2007
9	Office Furniture and Equip for Housing Authority Staff	1	CMPTR, PC	269.31	9-Feb-12	2 \$ 1,795.41			10/19/2007
10	Office Furniture and Equip for Housing Authority Staff	1	FILE, MOBILE	94.91	9-Feb-12	2 \$ 813.51			9/7/2007
11	Office Furniture and Equip for Housing Authority Staff	1	TRANSCRIBER, DIGITAL	260.16	9-Feb-12	2 \$ 473.01			10/30/2009
12	Office Furniture and Equip for Housing Authority Staff	1	CMPTR, SCANNER	552.33	9-Feb-12	2 \$ 946.85			1/15/2010
13	Office Furniture and Equip for Housing Authority Staff	1	CMPTR, PC	792.81	9-Feb-12	2 \$ 1,219.71			4/23/2010
14	Office Furniture and Equip for Housing Authority Staff	1	CMPTR, PC	396.41	9-Feb-12	2 \$ 609.86			4/23/2010
15	Office Furniture and Equip for Housing Authority Staff	1	CMPTR, SCANNER	845.81	9-Feb-12	2 \$ 995.07			4/22/2011
16	Office Furniture and Equip for Housing Authority Staff	1	TABLE, CONFERENCE	74.74	9-Feb-12	2 \$ 2,242.12			3/16/2007
17	Office Furniture and Equip for Housing Authority Staff	1	CREDENZA	32.35	9-Feb-12	2 \$ 970.17			3/16/2007
18	Office Furniture and Equip for Housing Authority Staff	1	TABLE, CONFERENCE	116.53	9-Feb-12	2 \$ 3,495.97			3/16/2007
19	Office Furniture and Equip for Housing Authority Staff	1	CREDENZA	36.63	9-Feb-12	2 \$ 1,098.88			3/16/2007

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20	Office Furniture and Equip for Housing Authority Staff	1	TABLE, CONFERENCE	113.24	9-Feb-12	2 \$ 3,397.15			3/16/2007
21	Office Furniture and Equip for Housing Authority Staff	1	CREDENZA	38.16	9-Feb-12	2 \$ 1,144.94			3/16/2007
22	Office Furniture and Equip for Housing Authority Staff	1	TABLE, CONFERENCE	128.69	9-Feb-12	2 \$ 3,860.40			3/16/2007
23	Office Furniture and Equip for Housing Authority Staff	1	CREDENZA	40.99	9-Feb-12	2 \$ 1,229.51			3/16/2007
24	Office Furniture and Equip for Housing Authority Staff	1	TABLE	7.30	9-Feb-12	2 \$ 218.78			3/16/2007
25	Office Furniture and Equip for Housing Authority Staff	1	TABLE	9.59	9-Feb-12	2 \$ 287.50			3/16/2007
26	Office Furniture and Equip for Housing Authority Staff	Multiple	PARTITIONS	760.97	9-Feb-12	2 \$ 22,829.26			3/16/2007
27	Office Furniture and Equip for Housing Authority Staff	1	DESK	258.24	9-Feb-12	2 \$ 3,873.64			6/15/2007
28	Office Furniture and Equip for Housing Authority Staff	1	FILE, LATERAL	190.34	9-Feb-12	2 \$ 2,855.14			6/15/2007
29	Office Furniture and Equip for Housing Authority Staff	1	BOOKCASE	93.17	9-Feb-12	2 \$ 1,397.58			6/15/2007
30	Office Furniture and Equip for Housing Authority Staff	1	TABLE, CONFERENCE	72.80	9-Feb-12	2 \$ 1,092.08			6/15/2007
31	Office Furniture and Equip for Housing Authority Staff	Multiple	WORKSTATIONS	721.23	9-Feb-12	2 \$ 2,277.59			8/29/2008
32	Office Supplies	Multiple	Letterhead, pens, pencils, paper, ink,	2,155.00	9-Feb-12	2 \$ 2,155.00			various
33	Files and Loan Documents	Multiple	Homebuyer files, Grant Files, Loan Files, Tenant Certification Files, Payment Record Files, Asset files,	-	9-Feb-12	2 \$ 6,221.00			various
34	California Villas Leasing Office Assets	1	Camera	-	9-Feb-12	2	180.00	1	2007
35	California Villas Leasing Office Assets	1	Fax Machine	-	9-Feb-12	2	280.00	1	2005
36	California Villas Leasing Office Assets	1	C.P.U (Manager)	-	9-Feb-12	2	750.00	1	2005
37	California Villas Leasing Office Assets	1	C.P.U (Asst)	-	9-Feb-12	2	650.00	1	2005
38	California Villas Leasing Office Assets	1	Printer (Jeff)	-	9-Feb-12	2	200.00	1	2006
39	California Villas Leasing Office Assets	1	Monitor (Asst)	-	9-Feb-12	2	200.00	1	2006
40	California Villas Leasing Office Assets	1	Monitor ( Manager)	-	9-Feb-12	2	120.00	1	2005
41	California Villas Leasing Office Assets	1	Monitor (Common)	-	9-Feb-12	2	99.00	1	2005

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42	California Villas Leasing Office Assets	1	Monitor (Common)	-	9-Feb-12	2	99.00	1	2005
43	California Villas Leasing Office Assets	1	Printer (Common)	-	9-Feb-12	2	26.00	1	2005
44	California Villas Leasing Office Assets	1	DVD/VCR Player	-	9-Feb-12	2	120.00	1	2007
45	California Villas Leasing Office Assets	1	Printer (Asst)	-	9-Feb-12	2	26.00	1	2006
46	California Villas Leasing Office Assets	2	Desks (Leasing Office)	-	9-Feb-12	2	75.00	1	2005
47	California Villas Leasing Office Assets	1	Desk (Jeff's)	-	9-Feb-12	2	50.00	1	2005
48	California Villas Leasing Office Assets	4	Filing Cabinets	-	9-Feb-12	2	100.00	1	2005
49	California Villas Leasing Office Assets	3	Office Chairs	-	9-Feb-12	2	150.00	1	2005
50	California Villas Leasing Office Assets	2	Couches	-	9-Feb-12	2	500.00	1	2005
51	California Villas Leasing Office Assets	1	Love Seat	-	9-Feb-12	2	175.00	1	2005
52	California Villas Leasing Office Assets	1	Printer (Manager)	-	9-Feb-12	2	110.00	1	2005
53	California Villas Leasing Office Assets	1	Television	-	9-Feb-12	2	280.00	1	2006
54	California Villas Leasing Office Assets	1	Armoire	-	9-Feb-12	2	50.00	1	2005
55	California Villas Leasing Office Assets	1	Small Side Table	-	9-Feb-12	2	25.00	1	2005
56	California Villas Leasing Office Assets	1	Breakfast Table	-	9-Feb-12	2	75.00	1	2005
57	California Villas Leasing Office Assets	2	Coffee Tables	-	9-Feb-12	2	50.00	1	2005
58	California Villas Leasing Office Assets	7	Wood Chairs	-	9-Feb-12	2	100.00	1	2005
59	California Villas Leasing Office Assets	4	Upholstered Chairs	-	9-Feb-12	2	400.00	1	2005
60	California Villas Leasing Office Assets	2	End Tables	-	9-Feb-12	2	100.00	1	2005
61	California Villas Maintenance Assets	1	Chop Saw	-	9-Feb-12	2	119.00	1	2004
62	California Villas Maintenance Assets	1	Chop Saw	-	9-Feb-12	2	109.00	1	2004
63	California Villas Maintenance Assets	1	Compressor	-	9-Feb-12	2	179.00	1	2004
64	California Villas Maintenance Assets	1	Nail Gun	-	9-Feb-12	2	85.00	1	2004

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65	California Villas Maintenance Assets	1	Rotto Zips	-	9-Feb-12	2	65.00	1	2004
66	California Villas Maintenance Assets	1	Skill Saw	43.60	9-Feb-12	2	109.00	1	2009
67	California Villas Maintenance Assets	1	Table Saw	-	9-Feb-12	2	209.00	1	2003
68	California Villas Maintenance Assets	1	HEPA Vacuum	399.20	9-Feb-12	2	499.00	1	2011
69	California Villas Maintenance Assets	1	Rotto Hammer Drill	38.99	9-Feb-12	2	64.99	1	2010
70	California Villas Maintenance Assets	1	Key Machine	-	9-Feb-12	2	459.00	1	2004
71	California Villas Maintenance Assets	1	Ultra Max	-	9-Feb-12	2	61.02	1	2004
72	California Villas Maintenance Assets	1	EZ go Golf Cart	400.00	9-Feb-12	2	2,000.00	1	2008
73	California Villas Maintenance Assets	1	EZ go Golf Cart	-	9-Feb-12	2	2,200.00	1	2005
74	California Villas Maintenance Assets	1	Snake	-	9-Feb-12	2	1,775.00	1	2004
75	California Villas Maintenance Assets	1	Delta Shopmaster	-	9-Feb-12	2	105.00	1	2003
76	California Villas Maintenance Assets	1	Skill Saw	-	9-Feb-12	2	149.00	1	2004
77	California Villas Maintenance Assets	1	PowerWasher	51.99	9-Feb-12	2	129.97	1	2009
78	California Villas Maintenance Assets	1	Blower/Echo	135.20	9-Feb-12	2	169.00	1	2011
79	California Villas Maintenance Assets	1	WireFeedWelder	175.96	9-Feb-12	2	219.95	1	2011
80	California Villas Maintenance Assets	1	General Wire/Plumbing-5/8"x100'	15.99	9-Feb-12	2	19.99	1	2011
81	California Villas Maintenance Assets	1	Portable A/C 14,000 BTU-115V/Commercial Cool	415.20	9-Feb-12	2	519.00	1	2011
82	California Villas Maintenance Assets	1	RYOBI/Blower/Handheld	135.20	9-Feb-12	2	169.00	1	2011
83	California Villas Unit Appliances	140	Refrigerators	31,145.10	9-Feb-12	2	62,290.20	1	Various
84	California Villas Unit Appliances	140	Stoves	20,440.00	9-Feb-12	2	40,880.00	1	Various
85	California Villas Appliances Manager Unit	1	Dishwasher	249.50	9-Feb-12	2	499.00	1	various
86	California Villas Appliances Manager Unit	1	Refrigerators	374.50	9-Feb-12	2	749.00	1	various
87	California Villas Appliances Manager Unit	1	Stoves	282.30	9-Feb-12	2	564.60	1	various
88	California Villas Maintenance Supplies	Multiple	Lighting, Electrical, Plumbing, HVAC, Janitorial, Hardware, Paint, Etc.	-	9-Feb-12	2	4,183.72	1	Various



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89	Desert Pointe/Taos/Neighbors Leasing Office Assets	1	Monitor	108.00	9-Feb-12	2	180.00	1	2010
90	Desert Pointe/Taos/Neighbors Leasing Office Assets	1	Key Board	18.00	9-Feb-12	2	30.00	1	2010
91	Desert Pointe/Taos/Neighbors Leasing Office Assets	1	C.P.U.	360.00	9-Feb-12	2	600.00	1	2010
92	Desert Pointe/Taos/Neighbors Leasing Office Assets	1	Phone	-	9-Feb-12	2	80.00	1	2007
93	Desert Pointe/Taos/Neighbors Leasing Office Assets	1	Shredder	36.00	9-Feb-12	2	60.00	1	2010
94	Desert Pointe/Taos/Neighbors Leasing Office Assets	1	Mouse	18.00	9-Feb-12	2	30.00	1	2010
95	Desert Pointe/Taos/Neighbors Leasing Office Assets	1	Printer/Fax/ Copier	600.00	9-Feb-12	2	1,500.00	1	2009
96	Desert Pointe/Taos/Neighbors Leasing Office Assets	1	Key Cabinet	-	9-Feb-12	2	151.25	1	2007
97	Desert Pointe/Taos/Neighbors Leasing Office Assets	1	Radios	-	9-Feb-12	2	100.00	1	2007
98	Desert Pointe/Taos/Neighbors Leasing Office Assets	1	Camera (Canon)	80.00	9-Feb-12	2	100.00	1	2011
99	Desert Pointe/Taos/Neighbors Leasing Office Assets	1	Label Maker	30.00	9-Feb-12	2	50.00	1	2010
100	Desert Pointe/Taos/Neighbors Maintenance Assets	1	Blower	286.45	9-Feb-12	2	477.41	1	2010
101	Desert Pointe/Taos/Neighbors Maintenance Assets	1	Paint Sprayer	-	9-Feb-12	2	597.04	1	2004
102	Desert Pointe/Taos/Neighbors Maintenance Assets	1	Power washer	-	9-Feb-12	2	516.56	1	2004
103	Desert Pointe/Taos/Neighbors Maintenance Assets	1	Key Machine	564.63	9-Feb-12	2	705.79	1	2011
104	Desert Pointe/Taos/Neighbors Maintenance Assets	1	Dehumidifier	215.20	9-Feb-12	2	269.00	1	2011
105	Desert Pointe Appliances	64	Refrigerators	14,929.28	9-Feb-12	2	29,858.56	1	Various
106	Desert Pointe Appliances	34	20" Ranges	7,200.18	9-Feb-12	2	14,400.36	1	various
107	Desert Pointe Appliances	24	24" Ranges	5,846.40	9-Feb-12	2	11,692.80	1	various
108	Desert Pointe Appliances	6	30" Ranges	975.48	9-Feb-12	2	1,950.96	1	various
109	Taos Palms Appliances	16	Refrigerators	3,732.32	9-Feb-12	2	7,464.64	1	various
110	Taos Palms Appliances	16	Ranges	2,601.28	9-Feb-12	2	5,202.56	1	various
111	Neighbors Appliances	24	Refrigerators	5,598.48	9-Feb-12	2	11,196.96	1	various
112	Neighbors Appliances	24	Ranges	3,901.92	9-Feb-12	2	7,803.84	1	various
113	Neighbors Appliances	24	Dishwasher	2,741.16	9-Feb-12	2	5,482.32	1	various
114	Desert Pointe/Taos/Neighbors Maintenance Supplies	Multiple	Lighting, Electrical, Plumbing, HVAC, Janitorial, Hardware, Paint, Etc.	-	9-Feb-12	2	14,730.00	1	various
115	Laguna Palms/Palm Village Leasing Office Assets	1	Desk	160.00	9-Feb-12	2	800.00	1	2008

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116	Laguna Palms/Palm Village Leasing Office Assets	1	large mirror	59.80	9-Feb-12	2	299.00	1	2008
117	Laguna Palms/Palm Village Leasing Office Assets	1	Monitor	90.00	9-Feb-12	2	150.00	1	2010
118	Laguna Palms/Palm Village Leasing Office Assets	1	Computer	76.50	9-Feb-12	2	127.50	1	2010
119	Laguna Palms/Palm Village Leasing Office Assets	1	Hutch/File Cabinet	70.00	9-Feb-12	2	350.00	1	2008
120	Laguna Palms/Palm Village Leasing Office Assets	1	File Cabinet	50.00	9-Feb-12	2	250.00	1	2008
121	Laguna Palms/Palm Village Leasing Office Assets	1	File Cabinet	50.00	9-Feb-12	2	250.00	1	2008
122	Laguna Palms/Palm Village Maintenance Office Assets	1	Paint Sprayer	-	9-Feb-12	2	447.99	1	2005
123	Laguna Palms/Palm Village Maintenance Office Assets	1	Blower	180.00	9-Feb-12	2	300.00	1	2010
124	Laguna Palms/Palm Village Maintenance Office Assets	1	Snake	-	9-Feb-12	2	449.00	1	2003
125	Laguna Palms/Palm Village Maintenance Office Assets	1	Key Maker	129.80	9-Feb-12	2	649.00	1	2008
126	Laguna Palms/Palm Village Maintenance Office Assets	1	power washer	-	9-Feb-12	2	475.00	1	2006
127	Laguna Palms/Palm Village Maintenance Office Assets	1	Power Snake	1,508.00	9-Feb-12	2	1,508.00	1	2012
128	Laguna Palms/Palm Village Maintenance Office Assets	1	Portable A/C	439.20	9-Feb-12	2	549.00	1	2011
129	Laguna Palms/Palm Village Maintenance Office Assets	1	Dehumidifier	215.20	9-Feb-12	2	269.00	1	2011
130	Laguna Palms Appliances	48	Refrigerators	11,454.00	9-Feb-12	2	22,908.00	1	Various
131	Laguna Palms Appliances	44	Stoves	7,555.02	9-Feb-12	2	15,110.04	1	various
132	Laguna Palms Appliances	4	Stoves	584.00	9-Feb-12	2	1,168.00	1	various
133	Palm Village Appliances	36	Refrigerators	7,414.74	9-Feb-12	2	14,829.48		various
134	Palm Village Appliances	36	Stoves	6,181.38	9-Feb-12	2	12,362.76		various
135	Palm Village Appliances	36	Dishwashers	4,111.74	9-Feb-12	2	8,223.48		various
136	Laguna Palms/Palm Village Maintenance Supplies	Multiple	Lighting, Electrical, Plumbing, HVAC, Janitorial, Hardware, Paint, Etc.	-	9-Feb-12	2	8,426.00	1	various
137	One Quail Place Leasing Office Assets	1	Computer-main off.	-	9-Feb-12	2	1,000.00	1	2005
138	One Quail Place Leasing Office Assets	1	Computer-main off.	-	9-Feb-12	2	1,000.00	1	2005
139	One Quail Place Leasing Office Assets	1	Computer-main off.	-	9-Feb-12	2	1,000.00	1	2005
140	One Quail Place Leasing Office Assets	1	Computer-Mgr. off.	1,400.00	9-Feb-12	2	1,400.00	1	2012
141	One Quail Place Leasing Office Assets	1	Computer-main off.	-	9-Feb-12	2	1,000.00	1	2005

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142	One Quail Place Leasing Office Assets and centralized storage	1	File cabinet	200.00	9-Feb-12	2	250.00	1	2011
143	One Quail Place Leasing Office Assets and centralized storage	1	File cabinet	200.00	9-Feb-12	2	250.00	1	2011
144	One Quail Place Leasing Office Assets and centralized storage	1	File cabinet	200.00	9-Feb-12	2	250.00	1	2011
145	One Quail Place Leasing Office Assets and centralized storage	1	File cabinet	200.00	9-Feb-12	2	250.00	1	2011
146	One Quail Place Leasing Office Assets and centralized storage	1	File cabinet	200.00	9-Feb-12	2	250.00	1	2011
147	One Quail Place Leasing Office Assets and centralized storage	1	File cabinet	200.00	9-Feb-12	2	250.00	1	2011
148	One Quail Place Leasing Office Assets and centralized storage	1	File cabinet	200.00	9-Feb-12	2	250.00	1	2011
149	One Quail Place Leasing Office Assets and centralized storage	1	File cabinet	200.00	9-Feb-12	2	250.00	1	2011
150	One Quail Place Leasing Office Assets and centralized storage	1	File cabinet	200.00	9-Feb-12	2	250.00	1	2011
151	One Quail Place Leasing Office Assets and centralized storage	1	File cabinet	200.00	9-Feb-12	2	250.00	1	2011
152	One Quail Place Leasing Office Assets and centralized storage	1	File cabinet	200.00	9-Feb-12	2	250.00	1	2011
153	One Quail Place Leasing Office Assets and centralized storage	1	File cabinet	200.00	9-Feb-12	2	250.00	1	2011
154	One Quail Place Leasing Office Assets and centralized storage	1	File cabinet	200.00	9-Feb-12	2	250.00	1	2011
155	One Quail Place Leasing Office Assets	1	Computer-upstairs	-	9-Feb-12	2	1,000.00	1	2005
156	One Quail Place Leasing Office Assets	1	Computer-upstairs	1,120.00	9-Feb-12	2	1,400.00	1	2011
157	One Quail Place Leasing Office Assets	1	Desk (upstairs)	480.00	9-Feb-12	2	800.00	1	2010
158	One Quail Place Leasing Office Assets	1	Right Return (upstairs)	600.00	9-Feb-12	2	1,000.00	1	2010
159	One Quail Place Leasing Office Assets	1	Credenza/Storage (upstairs)	600.00	9-Feb-12	2	1,000.00	1	2010
160	One Quail Place Leasing Office Assets	1	Organizer Doors/Storage Cabinet (upstairs)	90.00	9-Feb-12	2	150.00	1	2010
161	One Quail Place Leasing Office Assets	2	Desks (Upstairs Office)	90.00	9-Feb-12	2	150.00	1	2010
162	One Quail Place Leasing Office Assets	1	Lateral File/Four Drawer (upstairs)	90.00	9-Feb-12	2	150.00	1	2010
163	One Quail Place Leasing Office Assets	1	Long Upholstered Bench	60.00	9-Feb-12	2	100.00	1	2010
164	One Quail Place Leasing Office Assets	1	Long Upholstered Bench	60.00	9-Feb-12	2	100.00	1	2010

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165	One Quail Place Leasing Office Assets	1	Long Upholstered Bench	60.00	9-Feb-12	2	100.00	1	2010
166	One Quail Place Leasing Office Assets	1	Table	120.00	9-Feb-12	2	200.00	1	2010
167	One Quail Place Leasing Office Assets	1	Table	120.00	9-Feb-12	2	200.00	1	2010
168	One Quail Place Leasing Office Assets	1	Table	90.00	9-Feb-12	2	150.00	1	2010
169	One Quail Place Leasing Office Assets	1	Table	75.00	9-Feb-12	2	125.00	1	2010
170	One Quail Place Leasing Office Assets	1	Table	90.00	9-Feb-12	2	150.00	1	2010
171	One Quail Place Leasing Office Assets	1	Table	75.00	9-Feb-12	2	125.00	1	2010
172	One Quail Place Leasing Office Assets	1	Table	75.00	9-Feb-12	2	125.00	1	2010
173	One Quail Place Leasing Office Assets	1	Table	75.00	9-Feb-12	2	125.00	1	2010
174	One Quail Place Leasing Office Assets	1	White Wing Chair	60.00	9-Feb-12	2	100.00	1	2010
175	One Quail Place Leasing Office Assets	1	White Wing Chair	60.00	9-Feb-12	2	100.00	1	2010
176	One Quail Place Leasing Office Assets	1	Green Wing Chair	60.00	9-Feb-12	2	100.00	1	2010
177	One Quail Place Leasing Office Assets	1	Green Wing Chair	60.00	9-Feb-12	2	100.00	1	2010
178	One Quail Place Leasing Office Assets	1	Chair	30.00	9-Feb-12	2	50.00	1	2010
179	One Quail Place Leasing Office Assets	1	Chair	30.00	9-Feb-12	2	50.00	1	2010
180	One Quail Place Leasing Office Assets	1	Chair	30.00	9-Feb-12	2	50.00	1	2010
181	One Quail Place Leasing Office Assets	1	Chair	30.00	9-Feb-12	2	50.00	1	2010
182	One Quail Place Leasing Office Assets	1	Chair	30.00	9-Feb-12	2	50.00	1	2010
183	One Quail Place Leasing Office Assets	1	Chair	30.00	9-Feb-12	2	50.00	1	2010
184	One Quail Place Leasing Office Assets	1	Chair	30.00	9-Feb-12	2	50.00	1	2010
185	One Quail Place Leasing Office Assets	1	Chair	30.00	9-Feb-12	2	50.00	1	2010
186	One Quail Place Leasing Office Assets	1	Chair	30.00	9-Feb-12	2	50.00	1	2010
187	One Quail Place Leasing Office Assets	1	Chair	30.00	9-Feb-12	2	50.00	1	2010

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188	One Quail Place Leasing Office Assets	1	Chair	30.00	9-Feb-12	2	50.00	1	2010
189	One Quail Place Leasing Office Assets	1	Chair	30.00	9-Feb-12	2	50.00	1	2010
190	One Quail Place Leasing Office Assets	1	Chair	30.00	9-Feb-12	2	50.00	1	2010
191	One Quail Place Leasing Office Assets	1	Chair	30.00	9-Feb-12	2	50.00	1	2010
192	One Quail Place Leasing Office Assets	1	Chair	30.00	9-Feb-12	2	50.00	1	2010
193	One Quail Place Leasing Office Assets	1	Chair	30.00	9-Feb-12	2	50.00	1	2010
194	One Quail Place Leasing Office Assets	1	Chair	30.00	9-Feb-12	2	50.00	1	2010
195	One Quail Place Leasing Office Assets	1	Chair	30.00	9-Feb-12	2	50.00	1	2010
196	One Quail Place Leasing Office Assets	1	Chair	30.00	9-Feb-12	2	50.00	1	2010
197	One Quail Place Leasing Office Assets	1	Chair	30.00	9-Feb-12	2	50.00	1	2010
198	One Quail Place Leasing Office Assets	1	Chair	30.00	9-Feb-12	2	50.00	1	2010
199	One Quail Place Leasing Office Assets	1	Chair	30.00	9-Feb-12	2	50.00	1	2010
200	One Quail Place Leasing Office Assets	1	Chair	30.00	9-Feb-12	2	50.00	1	2010
201	One Quail Place Leasing Office Assets	1	Chair	30.00	9-Feb-12	2	50.00	1	2010
202	One Quail Place Leasing Office Assets	1	Loveseat	90.00	9-Feb-12	2	150.00	1	2010
203	One Quail Place Leasing Office Assets	1	Short Upholstered bench	60.00	9-Feb-12	2	100.00	1	2010
204	One Quail Place Leasing Office Assets	2	Dry Erase Board-Large	60.00	9-Feb-12	2	100.00	1	2010
205	One Quail Place Leasing Office Assets	1	Dry Erase Board-small	30.00	9-Feb-12	2	50.00	1	2010
206	One Quail Place Leasing Office Assets	1	Decorative Chair	30.00	9-Feb-12	2	50.00	1	2010
207	One Quail Place Leasing Office Assets	1	Decorative Chair	30.00	9-Feb-12	2	50.00	1	2010
208	One Quail Place Leasing Office Assets	1	Decorative Chair	30.00	9-Feb-12	2	50.00	1	2010
209	One Quail Place Leasing Office Assets	1	Decorative chair	30.00	9-Feb-12	2	50.00	1	2010
210	One Quail Place Leasing Office Assets	1	Chair	-	9-Feb-12	2	150.00	1	2006

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211	One Quail Place Leasing Office Assets	1	Chair	-	9-Feb-12	2	150.00	1	2006
212	One Quail Place Leasing Office Assets	1	Chair	30.00	9-Feb-12	2	50.00	1	2010
213	One Quail Place Leasing Office Assets	1	Chair	30.00	9-Feb-12	2	50.00	1	2010
214	One Quail Place Leasing Office Assets	1	Table	180.00	9-Feb-12	2	300.00	1	2010
215	One Quail Place Leasing Office Assets	1	Desk Chair	30.00	9-Feb-12	2	50.00	1	2010
216	One Quail Place Leasing Office Assets	1	Desk Chair	30.00	9-Feb-12	2	50.00	1	2010
217	One Quail Place Leasing Office Assets	1	Desk Chair	30.00	9-Feb-12	2	50.00	1	2010
218	One Quail Place Leasing Office Assets	1	Desk Chair	30.00	9-Feb-12	2	50.00	1	2010
219	One Quail Place Maintenance Assets	1	Golf Cart	-	9-Feb-12	2	2,750.00	1	2007
220	One Quail Place Maintenance Assets	1	Golf Cart	-	9-Feb-12	2	2,750.00	1	2007
221	One Quail Place Maintenance Assets	1	Golf Cart	-	9-Feb-12	2	2,750.00	1	2007
222	One Quail Place Maintenance Assets	1	Golf Cart	-	9-Feb-12	2	2,750.00	1	2007
223	One Quail Place Maintenance Assets	1	Golf Cart	-	9-Feb-12	2	2,750.00	1	2007
224	One Quail Place Maintenance Assets	1	Vacuum	-	9-Feb-12	2	1,049.00	1	2005
225	One Quail Place Maintenance Assets	1	Yellow Jacket	-	9-Feb-12	2	337.00	1	2001
226	One Quail Place Maintenance Assets	1	Promax RG5000	-	9-Feb-12	2	698.00	1	2001
227	One Quail Place Maintenance Assets	1	Power Washer	450.00	9-Feb-12	2	750.00	1	2010
228	One Quail Place Maintenance Assets	1	Chainsaw	215.20	9-Feb-12	2	269.00	1	2011
229	One Quail Place Maintenance Assets	1	100 ft speedrotor	-	9-Feb-12	2	1,775.00	1	2007
230	One Quail Place Maintenance Assets	1	Vacuum	-	9-Feb-12	2	1,500.00	1	2005
231	One Quail Place Maintenance Assets	1	Portable A/C	469.00	9-Feb-12	2	469.00	1	2012
232	One Quail Place Maintenance Assets	1	Portable A/C	469.00	9-Feb-12	2	469.00	1	2012
233	One Quail Place Maintenance Assets	1	Air Compressor	176.00	9-Feb-12	2	220.00	1	2011

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234	One Quail Place Maintenance Assets	1	Pressure Washer	399.00	9-Feb-12	2	399.00	1	2012
235	One Quail Place Maintenance Assets	1	Blower	351.20	9-Feb-12	2	439.00	1	2011
236	One Quail Place Maintenance Assets	1	Recovery Refrigerator	-	9-Feb-12	2	-	1	2007
237	One Quail Place Maintenance Assets	1	Carpet Extraction	-	9-Feb-12	2	1,999.00	1	2006
238	One Quail Place Maintenance Assets	1	Blower	120.00	9-Feb-12	2	200.00	1	2010
239	One Quail Place Maintenance Assets	1	Table Saw	132.00	9-Feb-12	2	220.00	1	2010
240	One Quail Place Maintenance Assets	1	Blower	351.20	9-Feb-12	2	439.00	1	2011
241	One Quail Place Maintenance Assets	1	Elec. Refrigerant Scale	40.00	9-Feb-12	2	200.00	1	2008
242	One Quail Place Maintenance Assets	1	Power Washer	90.00	9-Feb-12	2	450.00	1	2008
243	One Quail Place Maintenance Assets	1	Welder	179.40	9-Feb-12	2	299.00	1	2010
244	One Quail Place Maintenance Assets	1	Ozone	449.00	9-Feb-12	2	449.00	1	2012
245	One Quail Place Maintenance Assets	1	JetSwet Kit	-	9-Feb-12	2	250.00	1	2004
246	One Quail Place Appliances	384	Refrigerators	88,752.00	9-Feb-12	2	177,504.00	1	Various
247	One Quail Place Appliances	384	Ranges	60,864.00	9-Feb-12	2	121,728.00	1	Various
248	One Quail Place Appliances	384	Microwaves	34,963.20	9-Feb-12	2	69,926.40	1	Various
249	One Quail Place Appliances	384	Dishwashers	43,858.56	9-Feb-12	2	87,717.12	1	Various
250	One Quail Place Maintenance Supplies	Multiple	Lighting, Electrical, Plumbing, HVAC, Janitorial, Hardware, Paint, Etc.	-	9-Feb-12	2	22,633.34	1	Various
251	Catalina Gardens /Pueblos /Candlewood/Sagecrest Leasing Office Assets	1	Executive Desk	-	9-Feb-12	2	1,200.00	1	2007
252	Catalina Gardens /Pueblos /Candlewood/Sagecrest Leasing Office Assets	1	Ex. Comp. Deck	-	9-Feb-12	2	800.00	1	2007
253	Catalina Gardens /Pueblos /Candlewood/Sagecrest Leasing Office Assets	1	Exec. Hutch	-	9-Feb-12	2	1,100.00	1	2007
254	Catalina Gardens /Pueblos /Candlewood/Sagecrest Leasing Office Assets	1	4 Drawer Cabinet	-	9-Feb-12	2	600.00	1	2007
255	Catalina Gardens /Pueblos /Candlewood/Sagecrest Leasing Office Assets	1	2 Drawer Cabinet	-	9-Feb-12	2	400.00	1	2007

Item #	Type of Asset a/	Quantity	Description	Carrying Value of Asset	Date of transfer to Housing Successor Agency	Acquisition cost funded with Low-Mod Housing Fund monies	ESTIMATED: Acquisition costs funded with other RDA funds	Acquisition costs funded with non-RDA funds	Date of acquisition by the former RDA
256	Catalina Gardens /Pueblos /Candlewood/Sagecrest Leasing Office Assets	1	2 Drawer Cabinet	-	9-Feb-12	2	400.00	1	2007
257	Catalina Gardens /Pueblos /Candlewood/Sagecrest Leasing Office Assets	1	Standard Desk	-	9-Feb-12	2	600.00	1	2007
258	Catalina Gardens /Pueblos /Candlewood/Sagecrest Leasing Office Assets	1	Couch	-	9-Feb-12	2	400.00	1	2007
259	Catalina Gardens /Pueblos /Candlewood/Sagecrest Leasing Office Assets	55	Clubhouse Chairs	-	9-Feb-12	2	13,750.00	1	2007
260	Catalina Gardens /Pueblos /Candlewood/Sagecrest Leasing Office Assets	12	Clubhouse Tables	-	9-Feb-12	2	3,500.00	1	2007
261	Catalina Gardens /Pueblos /Candlewood/Sagecrest Leasing Office Assets	1	Stainless Steel Refrigerator	-	9-Feb-12	2	700.00	1	2007
262	Catalina Gardens /Pueblos /Candlewood/Sagecrest Leasing Office Assets	1	Stainless Steel Range	-	9-Feb-12	2	500.00	1	2007
263	Catalina Gardens /Pueblos /Candlewood/Sagecrest Leasing Office Assets	1	TV	-	9-Feb-12	2	280.00	1	2007
264	Catalina Gardens /Pueblos /Candlewood/Sagecrest Leasing Office Assets	1	Convention Oven	-	9-Feb-12	2	250.00	1	2007
265	Catalina Gardens /Pueblos /Candlewood/Sagecrest Leasing Office Assets	1	TV	-	9-Feb-12	2	280.00	1	2007
266	Catalina Gardens /Pueblos /Candlewood/Sagecrest Leasing Office Assets	2	End Tables	-	9-Feb-12	2	150.00	1	2007
267	Catalina Gardens /Pueblos /Candlewood/Sagecrest Leasing Office Assets	2	Table Lamps	-	9-Feb-12	2	120.00	1	2007
268	Catalina Gardens /Pueblos /Candlewood/Sagecrest Leasing Office Assets	1	Glass Table - Clubhouse	-	9-Feb-12	2	200.00	1	2007
269	Catalina Gardens /Pueblos /Candlewood/Sagecrest Leasing Office Assets	8	Wall Pictures	-	9-Feb-12	2	200.00	1	2007
270	Catalina Gardens /Pueblos /Candlewood/Sagecrest Leasing Office Assets	3	Large Decorator Pots	-	9-Feb-12	2	150.00	1	2007



Item #	Type of Asset a/	Quantity	Description	Carrying Value of Asset	Date of transfer to Housing Successor Agency	Acquisition cost funded with Low-Mod Housing Fund monies	ESTIMATED: Acquisition costs funded with other RDA funds	Acquisition costs funded with non-RDA funds	Date of acquisition by the former RDA
271	Catalina Gardens /Pueblos /Candlewood/Sagecrest Leasing Office Assets	1	Large Wall Mirror	-	9-Feb-12	2	100.00	1	2007
272	Catalina Gardens /Pueblos /Candlewood/Sagecrest Leasing Office Assets	1	Large Iron Bookcase	-	9-Feb-12	2	120.00	1	2007
273	Catalina Gardens /Pueblos /Candlewood/Sagecrest Maint Assets	1	Desk	-	9-Feb-12	2	50.00	1	1998
274	Catalina Gardens /Pueblos /Candlewood/Sagecrest Maint Assets	1	Key Cutting Machine	-	9-Feb-12	2	649.00	1	2005
275	Catalina Gardens /Pueblos /Candlewood/Sagecrest Maint Assets	1	Power Washer	-	9-Feb-12	2	450.00	1	2005
276	Catalina Gardens /Pueblos /Candlewood/Sagecrest Maint Assets	1	Leaf Blower	-	9-Feb-12	2	200.00	1	2005
277	Catalina Gardens /Pueblos /Candlewood/Sagecrest Maint Assets	1	Paint Sprayer	-	9-Feb-12	2	447.00	1	2006
278	Catalina Gardens /Pueblos /Candlewood/Sagecrest Maint Assets	1	Barbeque	-	9-Feb-12	2	100.00	1	1998
279	Catalina Appliances	72	Refrigerators	16,641.00	9-Feb-12	2	33,282.00	1	Various
280	Catalina Appliances	72	Stoves	11,598.12	9-Feb-12	2	23,196.24	1	Various
281	Sagecrest Appliances	14	Refrigerators	3,235.75	9-Feb-12	2	6,471.50	1	Various
282	Sagecrest Appliances	14	Stoves	2,255.19	9-Feb-12	2	4,510.38	1	Various
283	Pueblos Appliances	16	Ranges	2,577.36	9-Feb-12	2	5,154.72	1	Various
284	Pueblos Appliances	15	Refrigerators	3,466.88	9-Feb-12	2	6,933.75	1	Various
285	Pueblos Appliances	16	Dishwashers	1,400.00	9-Feb-12	2	2,800.00	1	Various
286	Candlewood Appliances	29	Refrigerators	6,702.63	9-Feb-12	2	13,405.25	1	Various
287	Candlewood Appliances	30	Stoves	4,832.55	9-Feb-12	2	9,665.10	1	Various
288	Candlewood Appliances	30	Dishwashers	3,862.80	9-Feb-12	2	7,725.60	1	Various
289	Catalina/Pueblos/Candlewood/Sage crest Maintenance Supplies	Multiple	Lighting, Electrical, Plumbing, HVAC, Janitorial, Hardware, Paint, Etc.	-	9-Feb-12	2	8,278.28	1	Various
290	Las Serenas/La Rocca Villas Leasing Office Assets	1	Vacuum Cleaner	-	9-Feb-12	2	120.00	1	2006
291	Las Serenas/La Rocca Villas Leasing Office Assets	1	Modem	-	9-Feb-12	2	50.00	1	1999
292	Las Serenas/La Rocca Villas Leasing Office Assets	1	Modem	-	9-Feb-12	2	50.00	1	1999
293	Las Serenas/La Rocca Villas Leasing Office Assets	1	Monitor	-	9-Feb-12	2	50.00	1	1999

Item #	Type of Asset a/	Quantity	Description	Carrying Value of Asset	Date of transfer to Housing Successor Agency	Acquisition cost funded with Low-Mod Housing Fund monies	ESTIMATED: Acquisition costs funded with other RDA funds	Acquisition costs funded with non-RDA funds	Date of acquisition by the former RDA
294	Las Serenas/La Rocca Villas Leasing Office Assets	1	Monitor	-	9-Feb-12	2	50.00	1	1999
295	Las Serenas/La Rocca Villas Leasing Office Assets	1	Digital Camera	120.00	9-Feb-12	2	150.00	1	2011
296	Las Serenas/La Rocca Villas Leasing Office Assets	3	Stone Trash Cans	-	9-Feb-12	2	150.00	1	1999
297	Las Serenas/La Rocca Villas Leasing Office Assets	3	Stone Smoke Urns	-	9-Feb-12	2	100.00	1	1999
298	Las Serenas/La Rocca Villas Leasing Office Assets	2	Office Desks	-	9-Feb-12	2	200.00	1	1999
299	Las Serenas/La Rocca Villas Leasing Office Assets	1	Cradenza	-	9-Feb-12	2	100.00	1	1999
300	Las Serenas/La Rocca Villas Leasing Office Assets	1	Laser Jet Printer	-	9-Feb-12	2	100.00	1	1999
301	Las Serenas/La Rocca Villas Leasing Office Assets	1	Dishwasher	-	9-Feb-12	2	228.00	1	2002
302	Las Serenas/La Rocca Villas Leasing Office Assets	1	Refrigerator	-	9-Feb-12	2	429.00	1	2002
303	Las Serenas/La Rocca Villas Leasing Office Assets	1	Stove	-	9-Feb-12	2	299.00	1	2002
304	Las Serenas/La Rocca Villas Leasing Office Assets	8	Tables	-	9-Feb-12	2	1,600.00	1	1999
305	Las Serenas/La Rocca Villas Leasing Office Assets	32	Chairs	-	9-Feb-12	2	5,300.00	1	1999
306	Las Serenas/La Rocca Villas Leasing Office Assets	1	Piano	-	9-Feb-12	2	200.00	1	N/A
307	Las Serenas/La Rocca Villas Leasing Office Assets	1	TV	-	9-Feb-12	2	280.00	1	1999
308	Las Serenas/La Rocca Villas Leasing Office Assets	1	Love Seat (Entrance)	-	9-Feb-12	2	75.00	1	1999
309	Las Serenas/La Rocca Villas Leasing Office Assets	1	Stuffed Chair (Entrance)	-	9-Feb-12	2	75.00	1	1999
310	Las Serenas/La Rocca Villas Leasing Office Assets	1	Sofa (Clubhouse)	-	9-Feb-12	2	150.00	1	1999
311	Las Serenas/La Rocca Villas Leasing Office Assets	1	Cabinet	-	9-Feb-12	2	100.00	1	1999
312	Las Serenas/La Rocca Villas Leasing Office Assets	24	Folding Chairs	-	9-Feb-12	2	240.00	1	1999
313	Las Serenas/La Rocca Villas Leasing Office Assets	2	Roaster Ovens	-	9-Feb-12	2	100.00	1	1999
314	Las Serenas/La Rocca Villas Leasing Office Assets	1	Clubhouse/Office AC Unit	-	9-Feb-12	2	600.00	1	1999
315	Las Serenas/La Rocca Villas Leasing Office Assets	1	Laundry AC Unit	-	9-Feb-12	2	1,500.00	1	1999
316	Las Serenas/La Rocca Villas Leasing Office Assets	1	Monitor-Office	-	9-Feb-12	2	200.00	1	2006

Item #	Type of Asset a/	Quantity	Description	Carrying Value of Asset	Date of transfer to Housing Successor Agency	Acquisition cost funded with Low-Mod Housing Fund monies	ESTIMATED: Acquisition costs funded with other RDA funds	Acquisition costs funded with non-RDA funds	Date of acquisition by the former RDA
317	Las Serenas/La Rocca Villas Leasing Office Assets	1	Tower-Office	-	9-Feb-12	2	1,000.00	1	2006
318	Las Serenas/La Rocca Villas Leasing Office Assets	1	Tower #2 Clubhouse	-	9-Feb-12	2	1,000.00	1	2006
319	Las Serenas/La Rocca Villas Leasing Office Assets	1	Tower #1 Clubhouse	-	9-Feb-12	2	1,000.00	1	2006
320	Las Serenas/La Rocca Villas Leasing Office Assets	1	Tower #3 Clubhouse	-	9-Feb-12	2	1,000.00	1	2006
321	Las Serenas/La Rocca Villas Leasing Office Assets	1	Monitor #3 Clubhouse	-	9-Feb-12	2	200.00	1	2006
322	Las Serenas/La Rocca Villas Leasing Office Assets	1	Monitor #2 Clubhouse	-	9-Feb-12	2	200.00	1	2006
323	Las Serenas/La Rocca Villas Leasing Office Assets	1	Monitor #1Clubhouse	-	9-Feb-12	2	200.00	1	2006
324	Las Serenas/La Rocca Villas Leasing Office Assets	1	Monitor - Manager	120.00	9-Feb-12	2	200.00	1	2010
325	Las Serenas/La Rocca Villas Leasing Office Assets	1	Tower - Manager	720.00	9-Feb-12	2	1,200.00	1	2010
326	Las Serenas/La Rocca Villas Leasing Office Assets	1	Monitor - Leasing	-	9-Feb-12	2	200.00	1	2003
327	Las Serenas/La Rocca Villas Leasing Office Assets	1	Tower - Leasing	-	9-Feb-12	2	1,000.00	1	2003
328	Las Serenas Maintenance Assets	1	Skilsaw	-	9-Feb-12	2	149.00	1	2005
329	Las Serenas Maintenance Assets	1	Grinder	-	9-Feb-12	2	100.00	1	2005
330	Las Serenas Maintenance Assets	1	Pressure Washer	319.20	9-Feb-12	2	399.00	1	2011
331	Las Serenas Maintenance Assets	1	Paint Sprayer	-	9-Feb-12	2	447.00	1	2006
332	Las Serenas Maintenance Assets	1	Key Machine	-	9-Feb-12	2	649.00	1	2003
333	Las Serenas Maintenance Assets	1	Electric Scale	-	9-Feb-12	2	20.00	1	2003
334	Las Serenas Maintenance Assets	1	QT Storm	-	9-Feb-12	2	350.00	1	2004
335	Las Serenas Maintenance Assets	1	Refrig. Recovery System	-	9-Feb-12	2	600.00	1	2007
336	Las Serenas Maintenance Assets	1	Air Compressor	-	9-Feb-12	2	220.00	1	2002
337	Las Serenas Maintenance Assets	1	Blower	-	9-Feb-12	2	200.00	1	2002
338	Las Serenas Maintenance Assets	1	Miter Saw	-	9-Feb-12	2	220.00	1	2002
339	Las Serenas Maintenance Assets	1	Portable Air Conditioner	-	9-Feb-12	2	469.00	1	2007
340	Las Serenas Maintenance Assets	1	CFM Pump	-	9-Feb-12	2	150.00	1	2002
341	Las Serenas Maintenance Assets	1	Chainsaw	-	9-Feb-12	2	269.00	1	2002
342	Las Serenas Maintenance Assets	1	Drain pipe cleaner	-	9-Feb-12	2	400.00	1	2002
343	Las Serenas Maintenance Assets	1	Barbecue	-	9-Feb-12	2	100.00	1	2002
344	Las Serenas Maintenance Assets	1	Barbecue	-	9-Feb-12	2	100.00	1	2002
345	Las Serenas Maintenance Assets	1	Barbecue	-	9-Feb-12	2	100.00	1	2002
346	Las Serenas Maintenance Assets	1	Barbecue	-	9-Feb-12	2	100.00	1	2002
347	Las Serenas Maintenance Assets	1	Golf Cart	-	9-Feb-12	2	2,500.00	1	2002
348	Las Serenas Maintenance Assets	1	Golf Cart	-	9-Feb-12	2	2,500.00	1	2002
349	La Rocca Appliances	27	Refrigerators	6,240.38	9-Feb-12	2	12,480.75	1	Various
350	La Rocca Appliances	27	Stoves	4,349.30	9-Feb-12	2	8,698.59	1	Various
351	La Rocca Appliances	27	Dishwashers	3,083.81	9-Feb-12	2	6,167.61	1	Various

Item #	Type of Asset a/	Quantity	Description	Carrying Value of Asset	Date of transfer to Housing Successor Agency	Acquisition cost funded with Low-Mod Housing Fund monies	ESTIMATED: Acquisition costs funded with other RDA funds	Acquisition costs funded with non-RDA funds	Date of acquisition by the former RDA
352	La Rocca Appliances	27	Microwaves	2,458.35	9-Feb-12	2	4,916.70	1	Various
353	Las Serenas Appliances	150	Refrigerators	34,668.75	9-Feb-12	2	69,337.50	1	Various
354	Las Serenas Appliances	150	Stoves	24,162.75	9-Feb-12	2	48,325.50	1	Various
355	Las Serenas/La Rocca Maintenance Supplies	Multiple	Lighting, Electrical, Plumbing, HVAC, Janitorial, Hardware, Paint, Etc.		9-Feb-12	2	4,547.03	1	Various

NOTES:

- 1 Purchased with Palm Desert Housing Authority Rental Income detailed in 34176(e)(5) worksheet for operations
- 2 The City Council of the City of Palm Desert took action on February 9, 2012 to designate the Palm Desert Housing Authority as the housing successor to the Palm Desert Redevelopment Agency. Other than this action, no actual transfers were made to this property.

a/ Asset types any personal property provided in residences, including furniture and appliances, all housing-related files and loan documents, office supplies, software licenses, and mapping programs, that were acquired for low and moderate income housing purposes, either by purchase or through a loan, in whole or in part, with any source of funds.

Palm Desert Housing Authority - Successor Agency to the Palm Desert Redevelopment Agency  
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of housing built or acquired with enforceably obligated funds a/		Date contract for Enforceable Obligation was executed	Contractual counterparty	Total amount currently owed for the Enforceable Obligation	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/		Current owner of the property	Construction or acquisition cost funded with Low-Mod Housing Fund monies		Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds		Date of construction or acquisition of the property
1	Indian Springs		27-Feb-09	Indian Springs Mobile Home HOA and HOA Directors	\$ 5,000,000.00	Settlement Agreement	Agreement		Various	n/a		n/a	n/a		n/a
2	Stipulation		26-Oct-89	Western Center on Law and Poverty	\$ 267,357,754.00	Settlement Agreement	Agreement		n/a	n/a		n/a	n/a		n/a
3	Bond Proceeds		25-Jan-07	Financing Authority	\$ 23,344,715.00	Bond Documents	Bond Documents		n/a	n/a		n/a	n/a		n/a

a/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

requirements.

Palm Desert Housing Authority - Successor Agency to the Palm Desert Redevelopment Agency  
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?		Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued		L o t #	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance	
1	Deferred Loan	DT	45,000.00	10/05/09	Adams	Nancy		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	02/01/55	3%	2	\$ 34,825.54
2	Deferred Loan	DT	25,000.00	03/23/07	Aleman	Diana		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	04/01/38	3%	2	\$ 24,977.70
3	Loan 5%	DT	20,000.00	05/25/05	Apodaca	Jose/Celia		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	03/01/21	5%		\$ -
4	Grant	Cov	12,500.00	12/13/06	Arizona-07	Bonnie		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	09/01/17			\$ 6,250.00
5	Grant	MH*	20,000.00	In progress	Arnold	Jeannie		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	In progress			\$ 18,666.67
6	Grant	DT	20,000.00	02/02/09	Babashoff	Sana		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	06/01/24			\$ 16,000.01
7	Grant	DT	15,000.00	08/11/09	Barta	John		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	12/01/24			\$ 9,905.97
8	Grant	Cov	12,500.00	11/19/04	Bejines	Moises		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	07/01/15			\$ 3,720.00
9	Grant	Cov	6,700.00	11/07/01	Bloom	Phyllis		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	01/01/13			\$ -
10	Deferred Loan	DT	35,000.00	08/11/09	Brown	Daphne		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	02/01/55	3%	2	\$ 27,265.00
11	Deferred Loan	DT	25,000.00	05/19/08	Caceres-09	Sylvia		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	05/01/39	3%	2	\$ 25,000.00
12	Grant	Cov	12,000.00	04/22/03	Calvert-03	Ruby		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	10/01/13			\$ 2,365.00
13	Grant	DT	7,000.00	04/28/08	Calvert-08	Ruby		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	11/01/23			\$ 4,498.39
14	Deferred Loan	DT	45,000.00	04/16/09	Cashman-09	Susan		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	10/01/54	3%	2	\$ 30,125.00
15	Grant	Cov	12,500.00	07/30/01	Castro	Jeffrey/Christa		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	12/01/11			\$ -

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?		Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued		L o t #	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan		Interest rate of loan		Current outstanding loan balance
16	Grant	Cov	12,500.00	03/20/03	Clarke	Janis		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	07/01/13	1			\$ 1,250.00
17	Grant	MH*	20,000.00	06/12/09	Cooley	Beverly		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	12/01/24	1			\$ 17,333.34
18	Grant	Cov	3,200.00	01/05/01	Covarrubias-01	Emma		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	05/01/11	1			\$ -
19	Grant	Cov	10,000.00	12/18/02	DaSilva	Anna		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	11/01/13	1			\$ 1,928.20
20	Grant	MH*	20,000.00	09/02/08	Difani	Ed		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	01/01/24	1			\$ 14,817.60
21	Grant	MH*	20,000.00	06/04/08	Doty	Keith/Dawn		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	11/01/23	1			\$ 15,775.44
22	Grant	Cov	7,500.00	03/24/99	English	Ann		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	07/01/09	1			\$ -
23	Loan 3%	DT	3,500.00	03/22/02	Felstead	William		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	05/01/12		3%		\$ -
24	Grant	Cov	12,500.00	10/27/04	Fernandez	Lina		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	05/01/15	1			\$ 3,486.00
25	Grant	Cov	11,500.00	07/14/03	Fernandez/Gentry	Velma/Elia		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	12/01/13	1			\$ 2,075.00
26	Deferred Loan	DT	25,000.00	01/30/01	Fox	Linda		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	10/01/31		3%	2	\$ 24,960.00
27	Loan 5%	DT	18,000.00	12/13/02	Frieborn	Rose		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	06/01/18		5%		\$ -
28	Grant	Cov	7,500.00	12/28/99	Frizzell	Barbara		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	06/01/10	1			\$ -
29	Deferred Loan	DT	45,000.00	03/26/10	Gamble	James/Wendy		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	06/01/56		3%	2	\$ 45,000.00
30	Grant	Cov	3,800.00	10/29/99	Garland	Angelina		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	12/01/09	1			\$ -
31	Grant	DT	20,000.00	08/11/09	Garnica	Olivia		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	12/01/24	1			\$ 15,509.00

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32	Grant	MH*	20,000.00	01/05/10	Gookin	Anne		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	06/01/25	1			\$ 15,708.34
33	Grant	Cov	12,500.00	07/14/03	Graham-03	Dorothy		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	12/01/13	1			\$ 2,500.00
34	Deferred Loan	DT	25,000.00	10/17/07	Greer/Fishkind	Norma/Arnold		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	01/01/39		3%	2	\$ 24,934.87
35	Grant	Cov	12,500.00	10/11/06	Gregory	John		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	07/01/17	1			\$ 6,243.50
36	Grant	Cov	9,850.00	04/25/01	Gurley	Sadonna		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	08/01/11	1			\$ -
37	Grant	Cov	12,500.00	03/08/02	Gutierrez	Alvaro/Marciela		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	06/01/13	1			\$ 1,250.00
38	Grant	Cov	12,500.00	10/17/07	Gutierrez	Manuela/Gracia		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	05/01/18	1			\$ 6,638.40
39	Emergency Grant	MH*	7,500.00	10/03/08	Hanna-08	Harry/Sharon		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	12/01/13				\$ 1,004.00
40	Grant	MH*	20,000.00	05/13/10	Hanna-10	Harry/Sharon		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	10/01/25	1			\$ 18,579.87
41	Grant	MH*	20,000.00	06/04/08	Hermes	David		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	01/01/24	1			\$ 16,000.01
42	Grant	Cov	3,740.00	07/23/98	Hoppe	Dieter		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	11/02/08	1			\$ -
43	Grant	DT	13,500.00	08/11/09	Horn	Kimberly		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	02/01/25	1			\$ 11,461.66
44	Loan 3%	DT	15,500.00	11/07/02	Hulsopple	James		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	02/01/18		3%		\$ 6,508.15
45	Deferred Loan	DT	15,000.00	09/24/09	Hussein	Mahamad/Fatme		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	10/01/54		3%	2	\$ 6,050.00
46	Grant	MH*	20,000.00	07/15/09	Iverson	Margo		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	06/01/24	1			\$ 13,954.10
47	Deferred Loan	DT	25,000.00	12/28/07	Jones	Helen		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	10/01/38		3%	2	\$ 23,825.72



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48	Grant	Cov	12,500.00	03/29/04	Jones	Norman/Alice		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	08/01/14	1			\$ 1,083.63
49	Grant	Cov	10,500.00	12/24/01	Juarez	Rebecca		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	03/01/12	1			\$ -
50	Grant	Cov	12,500.00	02/10/03	Kay	Kathrine		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	06/01/13	1			\$ 1,250.00
51	Deferred Loan	DT	23,500.00	01/25/01	Kelly	Roberto/Yolanda		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	09/01/31		3%	2	\$ 23,415.00
52	Grant	Cov	12,500.00	07/01/02	Killoran-02	Joan		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	10/01/12	1			\$ 1,250.00
53	Grant	DT	20,000.00	03/26/09	Killoran-09	Joan		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	07/01/24	1			\$ 13,589.40
54	Deferred Loan	DT	36,000.00	06/02/09	Kulesh	Peter/Paula		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	06/01/56		3%	2	\$ 27,692.98
55	Grant	Cov	12,500.00	12/03/04	Kutner	Georgia		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	10/01/15	1			\$ 5,000.00
56	Grant	Cov	8,000.00	01/04/01	Leyva	Camerino/Zenorina		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	03/01/11	1			\$ -
57	Deferred Loan	DT	30,000.00	03/10/11	Long	Angie		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	01/01/57		3%	2	\$ 26,947.00
58	Loan 3%	DT	10,500.00	06/27/03	Magaldi/Wyrick	John/Geri		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	04/01/14		3%		\$ 5,746.99
59	Grant	Cov	9,500.00	06/02/04	McBride	Connie		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	07/01/14	1			\$ 2,820.00
60	Grant	MH*	20,000.00	09/02/08	McNamara	Holly		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	03/01/24	1			\$ 10,886.20
61	Grant	Cov	12,500.00	12/03/03	Medrano	Brenda		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	08/01/14	1			\$ 2,500.00
62	Grant	Cov	12,500.00	06/05/07	Meeks-Nordenstrom	Amanda		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	09/01/17	1			\$ 2,340.00
63	Emergency Grant	DT	7,500.00	04/30/08	Millette	Claire		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	06/01/13				\$ 680.22

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64	Grant	Cov	12,500.00	08/17/04	Muller	Janet		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	02/01/15	1			\$ 3,750.00
65	Loan 5%	DT	19,960.00	11/19/02	Murphy	Jeffrey		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	05/01/18		5%		\$ 9,601.58
66	Grant	Cov	7,500.00	08/31/99	Newman-99	Gail		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	11/01/09	1			\$ -
67	Grant	Cov	12,500.00	12/24/01	Newton	Glenda		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	04/01/12	1			\$ -
68	Grant	Cov	4,000.00	05/20/03	Nunez	Noemi		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	09/01/13	1			\$ 730.00
69	Deferred Loan	DT	45,000.00	09/24/08	Orth	Ann/Lawrence		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	07/01/39		3%	2	\$ 45,000.00
70	Deferred Loan	DT	23,500.00	04/24/01	Perez-01	Jose/Marcelina		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	11/01/31		3%	2	\$ -
71	Grant	Cov	12,500.00	09/03/02	Pickell	Ben		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	12/01/12	1			\$ 1,250.00
72	Grant	DT	20,000.00	08/03/10	Race	James		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	05/01/26	1			\$ 18,666.67
73	Loan 3%	DT	4,000.00	11/12/99	Reynolds	Mary Jane		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	01/01/10		3%		\$ -
74	Grant	DT	19,000.00	03/26/10	Roberts/Hernandez	Raymond/Sonia		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	08/01/25	1			\$ 15,854.80
75	Deferred Loan	DT	25,000.00	02/02/01	Rojo	Oscar/Clara		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	06/01/31		3%	2	\$ 25,000.00
76	Loan 5%	DT	18,333.00	02/07/02	Roylo	Garrett/Lucille		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	05/01/17		5%		\$ -
77	Grant	Cov	12,500.00	07/12/01	Ruede	Dean/Lydia		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	09/01/11	1			\$ -
78	Grant	Cov	12,500.00	06/29/01	Skaglund-01	Harry		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	10/01/11	1			\$ -
79	Grant	Cov	6,000.00	06/03/05	Skaglund-05	Harry		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	12/01/15	1			\$ 1,725.30

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80	Grant	Cov	12,500.00	03/25/05	Smith	Corrine		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	11/01/15	1			\$ 5,000.00
81	Grant	MH*	20,000.00	03/03/10	Symington	Sandra		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	12/01/25	1			\$ 17,621.33
82	Grant	DT	20,000.00	02/10/11	Thomas	Catherine		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	06/01/26	1			\$ 15,190.00
83	Grant	Cov	12,500.00	05/21/02	Voors-02	Wanda		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	10/01/12	1			\$ 1,250.00
84	Grant	Cov	12,500.00	11/29/06	Voors-07	Wanda		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	01/01/18	1			\$ 8,732.50
85	Grant	DT	20,000.00	12/30/08	Wadsworth-09	Mary		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	06/01/24	1			\$ 13,176.00
86	Grant	Cov	7,250.00	05/04/99	Wadsworth-99	Mary		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	07/01/09	1			\$ -
87	Loan 3 %	DT	20,000.00	06/10/04	Weycker-04	Susan		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	01/01/20		3%		\$ 2,698.04
88	Grant	Cov	7,500.00	12/07/99	Zapata-01	Georgia		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	02/01/11	1			\$ -
89	Grant	DT	20,000.00	11/17/08	Zapata-09	Georgia		Home Improvements	Yes, must be for improvements allowed within the guidelines of the HIP program	05/01/24	1			\$ 15,954.52
90	Deferred Silent Loan	DT	\$ 49,120.00	1/14/2008	ABERLE	PAMELA		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	1/14/38		3%		\$ 49,120.00
91	Deferred Silent Loan	DT	\$ 20,095.00	12/28/2007	ADAMS	TIMOTHY RODGER		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	12/28/37		3%		\$ 20,095.00
92	Deferred Silent Loan	DT	\$ 47,975.00	1/15/2008	ARAIZA	ADRIANA L.		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	1/15/38		3%		\$ 47,975.00
93	Deferred Silent Loan	DT	\$ 10,775.00	1/8/2008	ARAUJO	MARTA L.		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	1/8/38		3%		\$ 10,775.00
94	Deferred Silent Loan	DT	\$ 47,980.00	12/27/2007	BABAKITIS	KIMBERLY ANN		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	12/27/37		3%		\$ 47,980.00
95	Deferred Silent Loan	DT	\$ 39,030.00	3/13/2008	BAGULA	CHRISTOPHER C.		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	3/13/38		3%		\$ 39,030.00

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96	Deferred Silent Loan	DT	\$ 15,920.00	10/5/2007	BARAJAS	JOSE JR.		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	10/5/37	3%	\$ 15,920.00
97	Deferred Silent Loan	DT	\$ 49,237.00	2/21/2008	BARRERA	ANGEL FERMIN		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	2/21/38	3%	\$ 49,237.00
98	Deferred Silent Loan	DT	\$ 34,095.00	10/17/2007	BROWN	MICHAEL		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	10/17/37	3%	\$ 34,095.00
99	Deferred Silent Loan	DT	\$ 48,189.00	6/22/2007	BUSKIRK	BRADFORD L.		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	6/22/37	3%	\$ 48,189.00
100	Deferred Silent Loan	DT	\$ 49,975.00	8/9/2007	CARPENA	ADOLFO		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	8/9/37	3%	\$ 49,975.00
101	Deferred Silent Loan	DT	\$ 45,095.00	10/19/2007	CEBALLOS	JAIME		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	10/19/37	3%	\$ 45,095.00
102	Deferred Silent Loan	DT	\$ 49,205.00	6/20/2007	CEDILLO	CLAUDIA		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	6/20/37	3%	\$ 49,205.00
103	Deferred Silent Loan	DT	\$ 39,530.00	7/17/2007	CHOI	KENNETH K.		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	7/17/37	3%	\$ 39,530.00
104	Deferred Silent Loan	DT	\$ 30,895.00	12/21/2007	CORONADO	RUBEN		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	12/21/37	3%	\$ 30,895.00
105	Deferred Silent Loan	DT	\$ 10,975.00	12/24/2007	CORONEL	MINERVA P.		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	12/24/37	3%	\$ 10,975.00
106	Deferred Silent Loan	DT	\$ 45,120.00	10/4/2007	DANIEL	CRISTINA		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	10/4/37	3%	\$ 45,120.00
107	Deferred Silent Loan	DT	\$ 45,030.00	1/7/2008	DIAZ	JUAN M. ALVARADO		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	1/7/38	3%	\$ 45,030.00
108	Deferred Silent Loan	DT	\$ 48,030.00	10/17/2007	DIAZ	RAFAEL DIAZ		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	10/17/37	3%	\$ 48,030.00
109	Deferred Silent Loan	DT	\$ 49,120.00	12/21/2007	ESPRIU	CARLOS ANGULO		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	12/21/37	3%	\$ 49,120.00
110	Deferred Silent Loan	DT	\$ 10,775.00	7/12/2007	FEATH	MATTHEW J.		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	7/12/37	3%	\$ 10,775.00

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111	Deferred Silent Loan	DT	\$ 46,658.00	6/21/2007	FIUMARA	RANDY DEAN		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	6/21/37	3%	\$ 46,658.00
112	Deferred Silent Loan	DT	\$ 30,120.00	12/21/2007	FLORES	SAUL		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	12/21/37	3%	\$ 30,120.00
113	Deferred Silent Loan	DT	\$ 48,095.00	12/21/2007	FREEMAN	IRA		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	12/21/37	3%	\$ 48,095.00
114	Deferred Silent Loan	DT	\$ 15,475.00	10/19/2007	GOFORTH	AIMEE L.		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	10/19/37	3%	\$ 15,475.00
115	Deferred Silent Loan	DT	\$ 39,975.00	12/21/2007	GOMEZ	SAMANTHA K.		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	12/21/37	3%	\$ 39,975.00
116	Deferred Silent Loan	DT	\$ 35,120.00	12/21/2007	GONZALEZ	RUBEN JR.		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	12/21/37	3%	\$ 35,120.00
117	Deferred Silent Loan	DT	\$ 28,030.00	1/16/2008	GRANILLO	LIZ Y.		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	1/16/38	3%	\$ 28,030.00
118	Deferred Silent Loan	DT	\$ 49,975.00	12/21/2007	GROSS	PAULINE R.		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	12/21/37	3%	\$ 49,975.00
119	Deferred Silent Loan	DT	\$ 27,975.00	10/2/2007	GUTIERREZ	FLUGENCIO		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	10/2/37	3%	\$ 27,975.00
120	Deferred Silent Loan	DT	\$ 34,997.00	2/11/2010	HEREDIA	RAMON		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	2/11/40	3%	\$ 34,997.00
121	Deferred Silent Loan	DT	\$ 43,095.00	10/3/2007	IMESON	GEOFFREY SCOTT		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	10/3/37	3%	\$ 43,095.00
122	Deferred Silent Loan	DT	\$ 48,595.00	10/5/2007	KILLEBREW	NICHOLAS		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	10/5/37	3%	\$ 48,595.00
123	Deferred Silent Loan	DT	\$ 24,030.00	9/27/2007	LEDEZMA	HECTOR		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	9/27/37	3%	\$ 24,030.00
124	Deferred Silent Loan	DT	\$ 44,975.00	7/9/2007	LEYVA	SAUL		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	7/9/37	3%	\$ 44,975.00
125	Deferred Silent Loan	DT	\$ 15,030.00	10/19/2007	MACHORRO	SALATIEL PONCE		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	10/19/37	3%	\$ 15,030.00

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126	Deferred Silent Loan	DT	\$ 41,975.00	9/28/2007	MACIEL	MATTHEW		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	9/28/37	3%	\$ 41,975.00
127	Deferred Silent Loan	DT	\$ 28,030.00	12/21/2007	MADUENA	MARIA C.		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	12/21/37	3%	\$ 28,030.00
128	Deferred Silent Loan	DT	\$ 40,120.00	10/19/2007	MANSKER	JUSTIN E.		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	10/19/37	3%	\$ 40,120.00
129	Deferred Silent Loan	DT	\$ 26,120.00	2/29/2008	MARIN	RAYMUNDO		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	2/28/38	3%	\$ 26,120.00
130	Deferred Silent Loan	DT	\$ 48,820.00	9/27/2007	MCCALLUM	MELANIE		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	9/27/37	3%	\$ 48,820.00
131	Deferred Silent Loan	DT	\$ 41,095.00	2/6/2008	MCCARTHY	ELIZABETH		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	2/6/38	3%	\$ 41,095.00
132	Deferred Silent Loan	DT	\$ 19,975.00	6/21/2007	MCCOY	DAVID		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	6/21/37	3%	\$ 19,975.00
133	Deferred Silent Loan	DT	\$ 30,120.00	10/4/2007	MEISSE	THOMAS J.		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	10/4/37	3%	\$ 30,120.00
134	Deferred Silent Loan	DT	\$ 42,975.00	7/9/2007	MENDEZ	MANUEL		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	7/9/37	3%	\$ 42,975.00
135	Deferred Silent Loan	DT	\$ 19,975.00	12/12/2007	MIERYTERAN	N. GRACIELA		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	12/12/37	3%	\$ 19,975.00
136	Deferred Silent Loan	DT	\$ 38,095.00	12/27/2007	MILLER	ANNA L.		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	12/27/37	3%	\$ 38,095.00
137	Deferred Silent Loan	DT	\$ 25,030.00	12/21/2007	MUSQUIZ	MARTIN		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	12/21/37	3%	\$ 25,030.00
138	Deferred Silent Loan	DT	\$ 49,775.00	1/16/2008	NARVAEZ	CARLOS D.		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	1/16/38	3%	\$ 49,775.00
139	Deferred Silent Loan	DT	\$ 17,530.00	12/21/2007	NAVARRO	JORGE		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	12/21/37	3%	\$ 17,530.00
140	Deferred Silent Loan	DT	\$ 14,895.00	7/23/2007	NIETO	J. GUADALUPE		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	7/23/37	3%	\$ 14,895.00

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141	Deferred Silent Loan	DT	\$ 11,440.00	6/20/2007	NOQUEZ	REX M.		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	6/20/37	3%	\$ 11,440.00
142	Deferred Silent Loan	DT	\$ 34,095.00	2/20/2008	NUNEZ	NESTOR		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	2/20/38	3%	\$ 34,095.00
143	Deferred Silent Loan	DT	\$ 41,328.00	6/27/2007	PEARSON	LINDA LEE		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	6/27/37	3%	\$ 41,328.00
144	Deferred Silent Loan	DT	\$ 41,867.00	6/22/2007	PINEDA	LINDA		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	6/22/37	3%	\$ 41,867.00
145	Deferred Silent Loan	DT	\$ 46,120.00	10/23/2007	RAMIREZ	FERNANDO		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	10/23/37	3%	\$ 46,120.00
146	Deferred Silent Loan	DT	\$ 48,120.00	2/4/2008	RAMOS	FRANCISCO E.		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	2/4/38	3%	\$ 48,120.00
147	Deferred Silent Loan	DT	\$ 49,095.00	1/7/2008	RENDON	FRANCISCO JAVIER		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	1/7/38	3%	\$ 49,095.00
148	Deferred Silent Loan	DT	\$ 49,208.00	10/24/2007	RODRIGUEZ	FRANCISCO		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	10/24/37	3%	\$ 49,208.00
149	Deferred Silent Loan	DT	\$ 35,030.00	6/21/2007	ROMAN	URBANO ANDRADE		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	6/21/37	3%	\$ 35,030.00
150	Deferred Silent Loan	DT	\$ 25,620.00	6/20/2007	ROMERO	FRANCISCO JAVIER		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	6/20/37	3%	\$ 25,620.00
151	Deferred Silent Loan	DT	\$ 49,030.00	2/22/2008	RUBIO	LESLIE A.		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	2/22/38	3%	\$ 49,030.00
152	Deferred Silent Loan	DT	\$ 48,030.00	6/22/2007	RUIZ	JENNIFER LEI		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	6/22/37	3%	\$ 48,030.00
153	Deferred Silent Loan	DT	\$ 14,895.00	7/6/2007	SALAZAR	HECTOR H.		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	7/6/37	3%	\$ 14,895.00
154	Deferred Silent Loan	DT	\$ 30,975.00	12/21/2007	SALINAS	ANGEL U.		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	12/21/37	3%	\$ 30,975.00
155	Deferred Silent Loan	DT	\$ 13,440.00	6/20/2007	SAMANO	JESUS		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	6/20/37	3%	\$ 13,440.00

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156	Deferred Silent Loan	DT	\$ 32,030.00	10/26/2007	SANCHEZ	DENISE L.		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	10/26/37	3%	\$ 32,030.00
157	Deferred Silent Loan	DT	\$ 48,475.00	12/21/2007	SANTANA	CYNTIHIA L.		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	12/21/37	3%	\$ 48,475.00
158	Deferred Silent Loan	DT	\$ 49,771.00	6/27/2007	SIERRA	LUIS I. JR.		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	6/27/37	3%	\$ 49,771.00
159	Deferred Silent Loan	DT	\$ 48,975.00	4/1/2008	SOLIS	FRITZ MANUEL		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	4/1/38	3%	\$ 48,975.00
160	Deferred Silent Loan	DT	\$ 37,030.00	11/14/2007	SUMRALL	DANIEL		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	11/14/37	3%	\$ 37,030.00
161	Deferred Silent Loan	DT	\$ 48,095.00	9/28/2007	TAFOYA	MIGUEL A.		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	9/28/37	3%	\$ 48,095.00
162	Deferred Silent Loan	DT	\$ 40,975.00	1/14/2008	URIBE	EDNA J.		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	1/14/38	3%	\$ 40,975.00
163	Deferred Silent Loan	DT	\$ 15,920.00	6/26/2007	VALDEZ	CARLOS		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	6/26/37	3%	\$ 15,920.00
164	Deferred Silent Loan	DT	\$ 48,600.00	10/19/2007	VARGAS-MARTINEZ	MELISSA		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	10/19/37	3%	\$ 48,600.00
165	Deferred Silent Loan	DT	\$ 41,358.00	6/21/2007	VILLAGOMEZ	PABLO		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	6/21/37	3%	\$ 41,358.00
166	Deferred Silent Loan	DT	\$ 12,780.00	6/21/2007	WHITE	JERRY		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	6/21/37	3%	\$ 12,780.00
167	Deferred Silent Loan	DT	\$ 40,195.00	6/21/2007	WHYTE	MATTHEW J.		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	6/21/37	3%	\$ 40,195.00
168	Deferred Silent Loan	DT	\$ 26,120.00	10/18/2007	ZAMORAN	FLORENCIO L.		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	10/18/37	3%	\$ 26,120.00
169	Deferred Silent Loan	DT	\$ 15,920.00	6/22/2007	ZATARAIN	ABEL A.		Down-payment assistance for Homeownership - Falcon Crest	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	6/22/37	3%	\$ 15,920.00
170	Deferred Silent Loan	DT	\$ 50,777.00	8/4/1998	AGUAYO	CLAUDIA	10	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	8/4/2028	3%	\$ 50,777.00



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171	Deferred Silent Loan	DT	\$ 8,009.00	7/25/1996	AGUILAR	PEDRO	12	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	7/25/2026	3%	\$ 8,009.00
172	Deferred Silent Loan	DT	\$ 12,500.00	7/28/2005	AGUILAR	JOSE	125	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	7/28/2035	3%	\$ 12,500.00
173	Deferred Silent Loan	DT	\$ 17,838.00	8/27/1997	AKIN	LINDA M.	116	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	8/27/2027	3%	\$ 17,838.00
174	Deferred Silent Loan	DT	\$ 45,385.00	5/19/1998	ALAJBEGOVIC	ESAD	95	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	5/19/2028	3%	\$ 45,385.00
175	Deferred Silent Loan	DT	\$ 10,361.00	9/18/1996	ALEXANDER	ROBERTO	158	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	9/18/2026	3%	\$ 10,361.00
176	Deferred Silent Loan	DT	\$ 13,543.00	8/18/1997	ALVIDREZ	JOSE	28	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	8/18/2027	3%	\$ 13,543.00
177	Deferred Silent Loan	DT	\$ 4,250.00	11/5/2003	AMAYA	RUBEN	142	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	11/5/2033	3%	\$ 4,250.00
178	Deferred Silent Loan	DT	\$ 2,700.00	8/22/2003	ARAPOVIC	RUSMIR	155	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	8/22/2033	3%	\$ 2,700.00
179	Deferred Silent Loan	DT	\$ 19,422.00	4/22/1998	BAKER	REBECCA	77	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	4/22/2028	3%	\$ 19,422.00
180	Deferred Silent Loan	DT	\$ 16,425.00	4/30/1997	BALLOY	DENISE I.	87	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	4/30/2027	3%	\$ 16,425.00
181	Deferred Silent Loan	DT	\$ 19,000.00	10/25/2005	BANUELOS	JORGE	17	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	10/25/2035	3%	\$ 19,000.00
182	Deferred Silent Loan	DT	\$ 17,827.00	6/4/1997	BARTA	JOHN	104	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	6/4/2027	3%	\$ 17,827.00
183	Deferred Silent Loan	DT	\$ 13,306.00	4/25/1997	BELTRAN	GEORGINA M.	56	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	4/25/2027	3%	\$ 13,306.00
184	Deferred Silent Loan	DT	\$ 14,034.00	11/19/1997	BLACK	MARGUERITE	52	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	11/19/2027	3%	\$ 14,034.00
185	Deferred Silent Loan	DT	\$ 8,944.00	6/25/1996	BOKEMIER	LAURIE LEE (TOMPKINS)	11	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	6/25/2026	3%	\$ 8,944.00

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186	Deferred Silent Loan	DT	\$ 12,966.00	6/25/1996	BRANTLEY	GARY	135	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	6/25/2026	3%	\$ 12,966.00
187	Restrictive Covenant	Cov	\$ -	8/27/1996	BURTON	KYLE	124	Low Income Restriction for Homeownership Desert Rose	Affordable Housing Restriction for 30 years.	8/27/2026	3%	\$ -
188	Restrictive Covenant	Cov	\$ -	6/28/1996	CAMPBELL	PATRICK	133	Low Income Restriction for Homeownership Desert Rose	Affordable Housing Restriction for 30 years.	6/28/2026	3%	\$ -
189	Deferred Silent Loan	DT	\$ 19,319.00	5/4/1998	CANO	SUSAN	131	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	5/4/2028	3%	\$ 19,319.00
190	Deferred Silent Loan	DT	\$ 6,147.00	11/24/1997	CATALLO	JEANNE M.	69	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	11/24/2027	3%	\$ 6,147.00
191	Deferred Silent Loan	DT	\$ 32,000.00	8/6/2009	CHAGALLON	JOSE J.	67	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	8/6/2039	3%	\$ 32,000.00
192	Deferred Silent Loan	DT	\$ 17,832.00	7/31/1997	CHAVEZ	ANGELICA	105	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	7/31/2027	3%	\$ 17,832.00
193	Deferred Silent Loan	DT	\$ 11,916.00	7/30/1997	CHIN	MANUEL	82	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	7/30/2027	3%	\$ 11,916.00
194	Deferred Silent Loan	DT	\$ 22,182.00	4/28/1998	CHRISTOPHER	SHELLY	134	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	4/28/2028	3%	\$ 22,182.00
195	Deferred Silent Loan	DT	\$ 24,912.00	5/28/2010	CLARKE	CASSANDRE M.	61	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	5/28/2040	3%	\$ 24,912.00
196	Deferred Silent Loan	DT	\$ 22,000.00	7/2/2003	CONTRERAS	TRINIDAD	44	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	7/2/2033	3%	\$ 22,000.00
197	Deferred Silent Loan	DT	\$ 1,500.00	7/29/2005	CORRALES	FELIX	100	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	7/29/2035	3%	\$ 1,500.00
198	Restrictive Covenant	Cov	\$ -	12/18/1997	DAVIS	JODI	70	Low Income Restriction for Homeownership Desert Rose	Affordable Housing Restriction for 30 years.	12/18/2027	3%	\$ -
199	Deferred Silent Loan	DT	\$ 11,496.00	7/25/1996	DIAZ	ADRIAN	16	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	7/25/2026	3%	\$ 11,496.00
200	Deferred Silent Loan	DT	\$ 32,569.00	1/20/1998	DIAZ	JOSE	159	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	1/20/2028	3%	\$ 32,569.00

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201	Deferred Silent Loan	DT	\$ 14,856.00	7/31/1996	DOBBINS	DELILAH	136	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	7/31/2026	3%	\$ 14,856.00
202	Deferred Silent Loan	DT	\$ 17,937.00	4/28/1997	DRAZKOWSKI	BONITA	63	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	4/28/2027	3%	\$ 17,937.00
203	Deferred Silent Loan	DT	\$ 25,760.00	10/23/2003	DURAZNO	ALEJANDRO	8	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	10/23/2033	3%	\$ 25,760.00
204	Deferred Silent Loan	DT	\$ 500.00	9/24/2004	DZAFIC	ELVIS	18	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	9/24/2034	3%	\$ 500.00
205	Deferred Silent Loan	DT	\$ 1,769.00	9/27/1996	EDWARDS	TOMMY	35	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	9/27/2026	3%	\$ 1,769.00
206	Deferred Silent Loan	DT	\$ 500.00	4/24/2002	ESCOBAR	DINA	1	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	4/24/2032	3%	\$ 500.00
207	Deferred Silent Loan	DT	\$ 8,845.00	12/30/1997	ESES	MOHD	113	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	12/30/2027	3%	\$ 8,845.00
208	Deferred Silent Loan	DT	\$ 8,913.00	8/19/1997	EVANGELISTA	JOHN	144	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	8/19/2027	3%	\$ 8,913.00
209	Deferred Silent Loan	DT	\$ 1,379.00	12/30/1997	FAJARDO	ALEJANDRINA	115	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	12/30/2027	3%	\$ 1,379.00
210	Deferred Silent Loan	DT	\$ 15,000.00	4/26/2005	FINLEY	MICHAEL	71	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	4/26/2035	3%	\$ 15,000.00
211	Deferred Silent Loan	DT	\$ 1,529.00	12/4/1996	FISHER	SHERRY L.	46	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	12/4/2026	3%	\$ 1,529.00
212	Deferred Silent Loan	DT	\$ 17,899.00	6/25/1997	FISHER	MICHELE	68	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	6/25/2027	3%	\$ 17,899.00
213	Deferred Silent Loan	DT	\$ 1,500.00	6/29/2005	FLORES	ARMANDO	97	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	6/29/2035	3%	\$ 1,500.00
214	Deferred Silent Loan	DT	\$ 4,000.00	4/23/1997	FOWLER	DONNIE	24	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	4/23/2027	3%	\$ 4,000.00
215	Deferred Silent Loan	DT	\$ 13,577.00	6/25/1996	GARCIA	CYNTHIA	120	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	6/25/2026	3%	\$ 13,577.00

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216	Restrictive Covenant	Cov	\$ -	2/27/1998		GARNER JACK	83	Low Income Restriction for Homeownership Desert Rose	Affordable Housing Restriction for 30 years.	2/27/2028		3%		\$ -
217	Deferred Silent Loan	DT	\$ 28,303.00	3/10/1998		GILMORE ELIZABETH	146	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	3/10/2028		3%		\$ 28,303.00
218	Deferred Silent Loan	DT	\$ 3,000.00	3/31/2006		GINN LUZ	54	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	3/31/2036		3%		\$ 3,000.00
219	Deferred Silent Loan	DT	\$ 1,589.00	2/27/1998		GOMEZ ROGELIO JR.	27	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	2/27/2028		3%		\$ 1,589.00
220	Deferred Silent Loan	DT	\$ 16,269.00	8/9/1996		GUERRERO JIMENA	9	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	8/9/2026		3%		\$ 16,269.00
221	Deferred Silent Loan	DT	\$ 5,000.00	7/21/2005		GUTIERREZ MANUELA	40	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	7/21/2035		3%		\$ 5,000.00
222	Deferred Silent Loan	DT	\$ 12,834.00	1/26/1998		GUZMAN OSCAR	75	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	1/26/2028		3%		\$ 12,834.00
223	Deferred Silent Loan	DT	\$ 17,876.00	6/28/2002		HABASHY MAHFOUZ	6	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	6/28/2032		3%		\$ 17,876.00
224	Deferred Silent Loan	DT	\$ 500.00	1/13/2004		HADAWAY ROBERT	62	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	1/13/2034		3%		\$ 500.00
225	Deferred Silent Loan	DT	\$ 15,052.00	11/5/2002		HADZIBEGOVIC AHMO	58	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	11/5/2032		3%		\$ 15,052.00
226	Deferred Silent Loan	DT	\$ 25,092.00	6/25/1998		HARRIS GLADYS	81	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	6/25/2028		3%		\$ 25,092.00
227	Deferred Silent Loan	DT	\$ 2,500.00	12/30/2005		HENNESSEY PAULINE	79	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	12/30/2035		3%		\$ 2,500.00
228	Deferred Silent Loan	DT	\$ 23,100.00	3/31/2009		HERNANDEZ SHYLYNN	5	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	3/31/2039		3%		\$ 23,100.00
229	Deferred Silent Loan	DT	\$ 47,537.00	4/21/1998		HERNANDEZ LORENA	94	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	4/21/2028		3%		\$ 47,537.00
230	Deferred Silent Loan	DT	\$ 48,156.00	2/28/2003		HORN KIMBERLY	91	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	2/28/2033		3%		\$ 48,156.00

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231	Deferred Silent Loan	DT	\$ 1,591.00	3/3/1997	HULL	WAYNE	160	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	3/3/2027	3%	\$ 1,591.00
232	Deferred Silent Loan	DT	\$ 41,426.00	5/13/1998	HUTCHESON	AMY	139	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	5/13/2028	3%	\$ 41,426.00
233	Deferred Silent Loan	DT	\$ 51,948.00	7/7/1998	ISHMAIL	KHAHIL	51	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	7/7/2028	3%	\$ 51,948.00
234	Deferred Silent Loan	DT	\$ 24,500.00	9/4/2007	JOHNSON	NILA R.	41	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	9/4/2037	3%	\$ 24,500.00
235	Deferred Silent Loan	DT	\$ 2,000.00	12/23/2005	JOUKOVSKY	NICOLE ANNE	32	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	12/23/2035	3%	\$ 2,000.00
236	Deferred Silent Loan	DT	\$ 5,000.00	6/26/2002	KAJTAZ	NENAD	21	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	6/26/2032	3%	\$ 5,000.00
237	Deferred Silent Loan	DT	\$ 17,393.00	3/3/1997	KEENEY	KARI	43	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	3/3/2027	3%	\$ 17,393.00
238	Deferred Silent Loan	DT	\$ 16,169.00	11/24/1997	KELLY	SHERRY	108	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	11/24/2027	3%	\$ 16,169.00
239	Restrictive Covenant	Cov	\$ -	7/10/1996	KELLY	MARTHA	132	Low Income Restriction for Homeownership Desert Rose	Affordable Housing Restriction for 30 years.	7/10/2026	3%	\$ -
240	Deferred Silent Loan	DT	\$ 22,000.00	10/19/2005	KENDAL	CARRIE ANN	88	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	10/19/2035	3%	\$ 22,000.00
241	Deferred Silent Loan	DT	\$ 17,889.00	11/27/1996	KIRSCH	CAROL	127	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	11/27/2026	3%	\$ 17,889.00
242	Deferred Silent Loan	DT	\$ 32,569.00	2/27/1998	KNOWLES	KIRK	143	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	2/27/2028	3%	\$ 32,569.00
243	Deferred Silent Loan	DT	\$ 14,964.00	1/22/1997	KULESH	PAULA	55	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	1/22/2027	3%	\$ 14,964.00
244	Deferred Silent Loan	DT	\$ 17,901.00	7/31/1996	LAI	PHAT T.	3	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	7/31/2026	3%	\$ 17,901.00
245	Deferred Silent Loan	DT	\$ 18,088.00	6/17/1997	LARIN	OSCAR	137	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	6/17/2027	3%	\$ 18,088.00

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246	Deferred Silent Loan	DT	\$ 17,256.00	11/8/1996	LECHUGA	JOSE	151	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	11/8/2026	3%	\$ 17,256.00
247	Restrictive Covenant	Cov	\$ -	9/8/1997	LEYVA	JAVIER	140	Low Income Restriction for Homeownership Desert Rose	Affordable Housing Restriction for 30 years.	9/8/2027	3%	\$ -
248	Deferred Silent Loan	DT	\$ 6,121.00	4/30/1998	LIBUTTI	DION	101	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	4/30/2028	3%	\$ 6,121.00
249	Deferred Silent Loan	DT	\$ 19,320.00	10/27/1998	LOEHR	MARJORIE	117	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	10/27/2028	3%	\$ 19,320.00
250	Deferred Silent Loan	DT	\$ 18,032.00	11/13/1997	LOPEZ	TERESA	112	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	11/13/2027	3%	\$ 18,032.00
251	Deferred Silent Loan	DT	\$ 14,065.00	7/30/1996	LOPEZ	VICTOR	123	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	7/30/2026	3%	\$ 14,065.00
252	Deferred Silent Loan	DT	\$ 14,302.00	11/20/1996	LOPEZ	ROSENDO	128	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	11/20/2026	3%	\$ 14,302.00
253	Deferred Silent Loan	DT	\$ 20,000.00	8/31/2006	LUZURIAGA	TERESA	65	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	8/31/2036	3%	\$ 20,000.00
254	Deferred Silent Loan	DT	\$ 20,000.00	10/27/2006	MACIAS	PABLO	90	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	10/27/2036	3%	\$ 20,000.00
255	Deferred Silent Loan	DT	\$ 8,160.00	8/29/1996	MAGANA	CHRISTINA	121	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	8/29/2026	3%	\$ 8,160.00
256	Restrictive Covenant	Cov	\$ -	9/30/1996	MAGLIONE	JEFFREY	31	Low Income Restriction for Homeownership Desert Rose	Affordable Housing Restriction for 30 years.	9/30/2026	3%	\$ -
257	Deferred Silent Loan	DT	\$ 37,679.00	5/20/1998	MARRUFO	MANUEL	78	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	5/20/2028	3%	\$ 37,679.00
258	Deferred Silent Loan	DT	\$ 11,199.00	3/2/2009	MARTIN	RAUL PEREZ	23	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	3/2/2039	3%	\$ 11,199.00
259	Deferred Silent Loan	DT	\$ 17,369.00	12/15/1997	MARTIN	ROBERTA	66	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	12/15/2027	3%	\$ 17,369.00
260	Deferred Silent Loan	DT	\$ 16,858.00	4/30/1997	MASCARENAS	HORTENCIA A.	48	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	4/30/2027	3%	\$ 16,858.00

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261	Deferred Silent Loan	DT	\$ 2,835.00	11/27/1996	MASS	MARCIA	153	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	11/27/2026	3%	\$ 2,835.00
262	Deferred Silent Loan	DT	\$ 2,000.00	1/20/2006	MATA	MONICA	38	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	1/20/2036	3%	\$ 2,000.00
263	Deferred Silent Loan	DT	\$ 42,823.00	2/24/2006	MCINTYRE	TERRI	37	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	2/24/2051	3%	\$ 42,823.00
264	Deferred Silent Loan	DT	\$ 32,250.00	11/21/2006	MEZA	EMILO	93	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	11/21/2036	3%	\$ 32,250.00
265	Deferred Silent Loan	DT	\$ 3,500.00	9/7/2005	MORA	FRANCISCO	33	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	9/7/2035	3%	\$ 3,500.00
266	Deferred Silent Loan	DT	\$ 500.00	11/19/2004	NABAVI-NOORI	SKARLETE	92	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	11/19/2034	3%	\$ 500.00
267	Deferred Silent Loan	DT	\$ 13,778.00	12/4/1996	NAGI HUSSEIN	MOHAMED	30	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	12/4/2026	3%	\$ 13,778.00
268	Deferred Silent Loan	DT	\$ 1,589.00	4/29/1998	NEWCOMB	ADAM	14	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	4/29/2028	3%	\$ 1,589.00
269	Deferred Silent Loan	DT	\$ 25,500.00	7/31/2008	NGO	EDGARDO	74	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	7/31/2038	3%	\$ 25,500.00
270	Deferred Silent Loan	DT	\$ 13,492.00	6/27/1996	NGUYEN	HINH TA	13	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	6/27/2026	3%	\$ 13,492.00
271	Deferred Silent Loan	DT	\$ 31,575.00	3/3/1998	NOTO	MATHEW	7	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	3/3/2028	3%	\$ 31,575.00
272	Deferred Silent Loan	DT	\$ 17,478.00	12/17/1996	PALOMARES	TRINIDAD	26	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	12/17/2026	3%	\$ 17,478.00
273	Deferred Silent Loan	DT	\$ 11,762.00	10/29/1997	PALOMARES	JOSEPH	102	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	10/29/2027	3%	\$ 11,762.00
274	Deferred Silent Loan	DT	\$ 16,481.00	6/4/1997	PARRA	ROGELIO	85	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	6/4/2027	3%	\$ 16,481.00
275	Deferred Silent Loan	DT	\$ 9,592.00	9/4/1997	PEREZ	ANSELMO	122	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	9/4/2027	3%	\$ 9,592.00

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276	Restrictive Covenant	Cov	\$ -	9/18/1996		PFEIFFER HEIKE	99	Low Income Restriction for Homeownership Desert Rose	Affordable Housing Restriction for 30 years.	9/18/2026		3%		\$ -
277	Deferred Silent Loan	DT	\$ 27,300.00	1/18/2006		PICCIRILLI CHERYL	154	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	1/18/2036		3%		\$ 27,300.00
278	Deferred Silent Loan	DT	\$ 3,400.00	11/5/2004		PINA ROGELIO	57	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	11/5/2034		3%		\$ 3,400.00
279	Deferred Silent Loan	DT	\$ 17,945.00	5/30/1997		PINEDA SUYAPA CONCEPCION	25	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	5/30/2027		3%		\$ 17,945.00
280	Deferred Silent Loan	DT	\$ 11,722.00	8/28/1996		PINON JUAN	157	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	8/28/2026		3%		\$ 11,722.00
281	Restrictive Covenant	Cov	\$ -	1/9/1998		PLANCK HARRY	34	Low Income Restriction for Homeownership Desert Rose	Affordable Housing Restriction for 30 years.	1/9/2028		3%		\$ -
282	Deferred Silent Loan	DT	\$ 11,501.00	6/28/1996		PLONSKI LUANA C.	19	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	6/28/2026		3%		\$ 11,501.00
283	Deferred Silent Loan	DT	\$ 27,000.00	1/28/2011		PORRAS ANITA	110	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	1/28/2056		3%		\$ 27,000.00
284	Deferred Silent Loan	DT	\$ 17,159.00	3/12/1997		POWERS MARK	145	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	3/12/2027		3%		\$ 17,159.00
285	Deferred Silent Loan	DT	\$ 10,619.00	8/28/1996		PRESTON -LA BORDE JOAN	148	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	8/28/2026		3%		\$ 10,619.00
286	Deferred Silent Loan	DT	\$ 3,300.00	10/22/2002		RAHIMIC EMILA	20	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	10/22/2032		3%		\$ 3,300.00
287	Deferred Silent Loan	DT	\$ 47,253.00	3/30/1998		RAMOS PEDRO	45	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	3/30/2028		3%		\$ 47,253.00
288	Deferred Silent Loan	DT	\$ 17,569.00	10/31/1997		RAY CHARLES	76	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	10/31/2027		3%		\$ 17,569.00
289	Deferred Silent Loan	DT	\$ 38,849.00	4/3/1998		RICE SHADIE K.	98	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	4/3/2028		3%		\$ 38,849.00
290	Deferred Silent Loan	DT	\$ 13,100.00	6/30/2010		RICHARDSON FILOMENA O.	80	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 45 years.	6/30/2040		3%		\$ 13,100.00



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291	Deferred Silent Loan	DT	\$ 500.00	10/1/2004	RIOS	REYNALDO	86	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	10/1/2034	3%	\$ 500.00
292	Deferred Silent Loan	DT	\$ 1,479.00	5/1/1997	RIVERA	GERARDO	22	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	5/1/2027	3%	\$ 1,479.00
293	Deferred Silent Loan	DT	\$ 24,000.00	10/29/2004	ROBERTS	RAYMOND	103	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	10/29/2034	3%	\$ 24,000.00
294	Deferred Silent Loan	DT	\$ 52,684.00	4/7/1998	SALAS	OSCAR	107	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	4/7/2028	3%	\$ 52,684.00
295	Deferred Silent Loan (City)	DT		8/2/2011	SAMPAGA	LILIBETH	126	Down-payment assistance for Homeownership Desert Rose	Yes but in favor of City no Agency funds used.	8/2/2041	3%	\$ -
296	Deferred Silent Loan	DT	\$ 500.00	1/27/2004	SAMY	MAMDOUH	119	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	1/27/2034	3%	\$ 500.00
297	Deferred Silent Loan	DT	\$ 11,934.00	6/28/1996	SANTANA	SAMUEL	2	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	6/28/2026	3%	\$ 11,934.00
298	Restrictive Covenant	Cov	\$ -	6/28/1996	SCHAEFFER	LEX	15	Low Income Restriction for Homeownership Desert Rose	Affordable Housing Restriction for 30 years.	6/28/2026	3%	\$ -
299	Deferred Silent Loan	DT	\$ 6,984.00	9/19/1997	SEACRIST	KATHY	89	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	9/19/2027	3%	\$ 6,984.00
300	Restrictive Covenant	Cov	\$ -	10/31/1997	SEITZ	DOROTHY T.	50	Low Income Restriction for Homeownership Desert Rose	Affordable Housing Restriction for 30 years.	10/31/2027	3%	\$ -
301	Deferred Silent Loan	DT	\$ 1,479.00	9/27/1996	SERRA	LUIS	129	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	9/27/2026	3%	\$ 1,479.00
302	Deferred Silent Loan	DT	\$ 17,947.00	6/20/1997	SHEPHERD	ROBERT	53	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	6/20/2027	3%	\$ 17,947.00
303	Deferred Silent Loan	DT	\$ 24,347.00	4/18/2006	SIMMONS	DONICA	73	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	4/18/2036	3%	\$ 24,347.00
304	Deferred Silent Loan	DT	\$ 15,000.00	8/28/1996	SLAMA	JAMES	152	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	8/28/2026	3%	\$ 15,000.00
305	Deferred Silent Loan	DT	\$ 12,933.00	7/12/1996	SMITH	GIRLAND	130	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	7/12/2026	3%	\$ 12,933.00

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?		Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued		L o t #	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
306	Deferred Silent Loan	DT	\$ 15,145.00	5/16/1997	SOBCZYK	GERALD	109	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	5/16/2027	3%	\$ 15,145.00
307	Deferred Silent Loan	DT	\$ 2,458.00	9/17/1997	STASZEL	DEBORAH	111	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	9/17/2027	3%	\$ 2,458.00
308	Deferred Silent Loan	DT	\$ 25,500.00	10/30/2008	STEWART	LAURA	161	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	10/30/2038	3%	\$ 25,500.00
309	Deferred Silent Loan	DT	\$ 14,176.00	4/30/1997	SUAREZ	ADOLFO	39	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	4/30/2027	3%	\$ 14,176.00
310	Deferred Silent Loan	DT	\$ 17,478.00	11/15/1996	TAPIA	AURORA	150	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	11/15/2026	3%	\$ 17,478.00
311	Deferred Silent Loan	DT	\$ 14,824.00	1/30/1997	TAYLOR	MIMI	47	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	1/30/2027	3%	\$ 14,824.00
312	Deferred Silent Loan	DT	\$ 14,000.00	3/3/1997	TO	NGHIEP ANH	147	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	3/3/2027	3%	\$ 14,000.00
313	Deferred Silent Loan	DT	\$ 5,000.00	9/4/2003	VARELA	JOSE	36	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	9/4/2033	3%	\$ 5,000.00
314	Deferred Silent Loan	DT	\$ 20,000.00	10/20/2006	VASQUEZ	ALVARO	118	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	10/20/2036	3%	\$ 20,000.00
315	Deferred Silent Loan	DT	\$ 19,239.00	3/29/2007	VAZQUEZ	GALINDA	59	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	3/29/2037	3%	\$ 19,239.00
316	Deferred Silent Loan	DT	\$ 1,480.00	1/21/1998	VERRE	EARNEST S.	60	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	1/21/2028	3%	\$ 1,480.00
317	Deferred Silent Loan	DT	\$ 2,808.00	9/3/1997	VILLAGOMEZ	JOSE	29	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	9/3/2027	3%	\$ 2,808.00
318	Deferred Silent Loan	DT	\$ 15,000.00	7/72008	VILLAROEL	EDWARD	64	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	7/72038	3%	\$ 15,000.00
319	Deferred Silent Loan	DT	\$ 17,805.00	5/1/1997	VONG	VAI I.	49	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	5/1/2027	3%	\$ 17,805.00
320	Deferred Silent Loan	DT	\$ 47,143.00	5/1/1998	WESCOTT	DON	141	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	5/1/2028	3%	\$ 47,143.00

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?		Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued		L o t #	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
321	Deferred Silent Loan	DT	\$ 16,750.00	6/4/1998	WHITE	JACQUELINE	96	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	6/4/2028	3%	\$ 16,750.00
322	Deferred Silent Loan	DT	\$ 500.00	4/8/2005	WRIGHT	HEATHER	106	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	4/8/2035	3%	\$ 500.00
323	Restrictive Covenant	Cov	\$ -	8/30/1996	WRIGHT	LINDA	156	Low Income Restriction for Homeownership Desert Rose	Affordable Housing Restriction for 30 years.	8/30/2026	3%	\$ -
324	Deferred Silent Loan	DT	\$ 8,944.00	7/10/1996	YANEZ	MARCELO	4	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	7/10/2026	3%	\$ 8,944.00
325	Deferred Silent Loan	DT	\$ 18,020.00	10/21/1997	YOUNG	JENNIFER	84	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	10/21/2027	3%	\$ 18,020.00
326	Deferred Silent Loan	DT	\$ 16,000.00	3/4/2005	YOUNG	KATHRYN	149	Down-payment assistance for Homeownership Desert Rose	YES. Funds to be used for down-payment assistance. Affordable Housing Restriction for 30 years.	3/4/2035	3%	\$ 16,000.00
327	Deferred Silent Loan	DT	\$ 2,925.00	2/23/1996	BUSTER	CAROLYN		Down-payment assistance for Homeownership Portola Palms	Affordable Housing Restriction for 30 years.	2/24/2026	3%	\$ 2,925.00
328	Deferred Silent Loan	DT	\$ 10,360.56	8/15/2002	MONROE	PATRICIA		Down-payment assistance for Homeownership Portola Palms	Affordable Housing Restriction for 30 years.	8/16/1932	5%	\$ 10,360.56
329	Deferred Silent Loan	DT	\$ 2,925.00	2/23/1996	HOOVER	BARBARA		Down-payment assistance for Homeownership Portola Palms	Affordable Housing Restriction for 30 years.	2/24/2026	3%	\$ 2,925.00
330	Deferred Silent Loan	DT	\$ 2,914.00	2/23/1996	WOLFE	RAYE		Down-payment assistance for Homeownership Portola Palms	Affordable Housing Restriction for 30 years.	2/24/2026	3%	\$ 2,914.00
331	Deferred Silent Loan	DT	\$ 30,285.00	2/23/1996	RINARD	ROBERT		Down-payment assistance for Homeownership Portola Palms	Affordable Housing Restriction for 30 years.	2/24/2026	3%	\$ 30,285.00
332	Deferred Silent Loan	DT	\$ 25,899.00	12/16/1996	GONZALEZ	GONZALO		Down-payment assistance for Homeownership Portola Palms	Affordable Housing Restriction for 30 years.	12/17/2026	3%	\$ 25,899.00
333	Deferred Silent Loan	DT	\$ 2,925.00	2/23/1996	BUTLER	WILLIAM		Down-payment assistance for Homeownership Portola Palms	Affordable Housing Restriction for 30 years.	2/24/2026	3%	\$ 2,925.00
334	Deferred Silent Loan	DT	\$ 2,925.00	2/23/1996	WICKS	RAYMOND		Down-payment assistance for Homeownership Portola Palms	Affordable Housing Restriction for 30 years.	2/24/2026	3%	\$ 2,925.00
335	Deferred Silent Loan	DT	\$ 28,217.00	2/23/1996	ESLINGER	VENITA		Down-payment assistance for Homeownership Portola Palms	Affordable Housing Restriction for 30 years.	2/24/2026	3%	\$ 28,217.00

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?		Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued		L o t #	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
336	Deferred Silent Loan	DT	\$ -	2/23/1996	BURNS	MARY		Down-payment assistance for Homeownership Portola Palms	Affordable Housing Restriction for 30 years.	2/24/2026	3%	\$ -
337	Deferred Silent Loan	DT	\$ -	2/1/1998	REW	GLEE		Down-payment assistance for Homeownership Portola Palms	Affordable Housing Restriction for 30 years.	2/24/2026	3%	\$ 2,925.00
338	Deferred Silent Loan	DT	\$ 2,925.00	2/23/1996	ALEX	LILA		Down-payment assistance for Homeownership Portola Palms	Affordable Housing Restriction for 30 years.	6/1/2026	3%	\$ 2,925.00
339	Deferred Silent Loan	DT	\$ 2,925.00	2/23/1996	TRAPINI	JOHN		Down-payment assistance for Homeownership Portola Palms	Affordable Housing Restriction for 30 years.	2/24/2026	3%	\$ 2,925.00
340	Deferred Silent Loan	DT	\$ -	5/31/1996	AMORI	GIOCONDA		Down-payment assistance for Homeownership Portola Palms	Affordable Housing Restriction for 30 years.	2/24/2026	3%	\$ 2,925.00
341	Deferred Silent Loan	DT	\$ 2,925.00	2/23/1996	PEARSON	VERLYN		Down-payment assistance for Homeownership Portola Palms	Affordable Housing Restriction for 30 years.	2/24/2026	3%	\$ 2,925.00
342	Deferred Silent Loan	DT	\$ 2,925.00	2/23/1996	ILIA	CANDACE		Down-payment assistance for Homeownership Portola Palms	Affordable Housing Restriction for 30 years.	2/24/2026	3%	\$ -
343	Deferred Silent Loan	DT	\$ 2,925.00	2/23/1996	KENT	JOHN		Down-payment assistance for Homeownership Portola Palms	Affordable Housing Restriction for 30 years.	2/24/2026	3%	\$ -
344	Deferred Silent Loan	DT	\$ -	2/23/1996	DANIELSON	CLARENCE		Down-payment assistance for Homeownership Portola Palms	Affordable Housing Restriction for 30 years.	2/24/2026	3%	\$ -
345	Deferred Silent Loan	DT	\$ -	5/21/1996	RUE	MARIANNE		Down-payment assistance for Homeownership Portola Palms	Affordable Housing Restriction for 30 years.	5/21/2026	3%	\$ -
346	Deferred Silent Loan	DT	\$ -	1/17/2003	GONZALEZ	JOSE LUIS		Down-payment assistance for Homeownership Portola Palms	Affordable Housing Restriction for 30 years.	1/17/2033	3%	\$ -
347	Deferred Silent Loan	DT	\$ -	2/23/1996	DONAHUE	ERIKA		Down-payment assistance for Homeownership Portola Palms	Affordable Housing Restriction for 30 years.	2/24/2026	3%	\$ -
348	Deferred Silent Loan	DT	\$ 22,000.00	10/25/2000	LOPEZ	FRANCISCO		Down-payment assistance for Homeownership First Time Home Buyers In-fill housing (lot value)	Affordable Housing Restriction for 30 years.	10/25/1930	3%	\$ 22,000.00
349	Deferred Silent Loan	DT	\$ 22,000.00	5/16/2001	PEREZ	FRANCISCO		Down-payment assistance for Homeownership First Time Home Buyers In-fill housing (lot value)	Affordable Housing Restriction for 30 years.	5/16/1931	3%	\$ 30,000.00
350	Deferred Silent Loan	DT	\$ 30,000.00	9/29/1998	LINAREZ	GUSTAVO	n/a	Down-pymt assist for Homeownership Habitat for Humanity In-fill housing (lot value)	Affordable Housing Restriction for 30 years.	10/28/2028	3%	\$ 30,000.00

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?		Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued		L o t #	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
351	Restrictive Covenant	Cov	\$ -	10/27/1994	JAUREGUI	RAMIRO	n/a	Restrictive Covenant for Homeownership Habitat for Humanity In-fill housing	Restricted to occupancy of lower income household for the entire term of agreement as well as developer agreement	n/a	n/a	\$ -
352	Deferred Silent Loan	DT	\$ 35,000.00	10/3/2000	PEREZ	ANTHONY	n/a	Down-pymt assist for Homeownership Habitat for Humanity In-fill housing (lot value)	Affordable Housing Restriction for 30 years.	10/3/1930	3%	\$ 35,000.00
353	Deferred Silent Loan	DT	\$ 20,000.00	1/29/2009	BENITEZ	JESUS	n/a	Down-pymt assist for Homeownership Habitat for Humanity In-fill housing (lot value)	Affordable Housing Restriction for 30 years.	1/29/2054	3%	\$ 20,000.00
354	Deferred Silent Loan	DT	\$ 20,000.00	6/23/2010	GRAVES	CALLIE	n/a	Down-pymt assist for Homeownership Habitat for Humanity In-fill housing (lot value)	Affordable Housing Restriction for 30 years.	6/23/2055	3%	\$ 20,000.00
355	Deferred Silent Loan	DT	\$ 31,000.00	9/15/2010	SERRATO	MARIA	n/a	Down-pymt assist for Homeownership Habitat for Humanity In-fill housing (lot value)	Affordable Housing Restriction for 30 years.	9/15/2055	3%	\$ 31,000.00
356	Regulatory Agreement	RA	\$ 42,500.00	10/29/2002	HABITAT	YANEZ, S	n/a	Down-pymt assist for Homeownership Habitat for Humanity In-fill housing (lot value)	Restricted to occupancy of lower income household for the entire term of agreement as well as developer agreement	10/29/2022	0%	\$ 42,600.00
357	Regulatory Agreement	RA	\$ 44,500.00	1/15/2004	HABITAT	RODRIGUEZ, E	n/a	Down-pymt assist for Homeownership Habitat for Humanity In-fill housing (lot value)	Restricted to occupancy of lower income household for the entire term of agreement as well as developer agreement	1/15/2024	0%	\$ 44,500.00
358	Regulatory Agreement	RA	\$ 44,500.00	1/15/2004	HABITAT	JORDAN, L	n/a	Down-pymt assist for Homeownership Habitat for Humanity In-fill housing (lot value)	Restricted to occupancy of lower income household for the entire term of agreement as well as developer agreement	1/15/2024	0%	\$ 44,500.00
359	Deferred Silent Loan	DT	\$ 35,000.00	7/31/1998	TOZI	KIRK	n/a	Down-payment assistance for Homeownership Building Horizons In-fill housing (lot value)	Affordable Housing Restriction for 30 years.	7/31/2028	3%	\$ 35,000.00
360	Deferred Silent Loan	DT	\$ 35,000.00	5/10/2002	GONZALES	GERALDINE	n/a	Down-payment assistance for Homeownership Building Horizons In-fill housing (lot value)	Affordable Housing Restriction for 30 years.	5/1/2032	3%	\$ 35,000.00
361	Deferred Silent Loan	DT	\$ 39,000.00	5/13/1992	BUSTAMONTE	JESUS	n/a	Down-payment assistance for Homeownership Self Help In-fill housing (lot value)	Restricted to occupancy of lower income household for the entire term of loan as well as developer agreement	5/13/2022	3%	\$ 39,000.00
362	Deferred Silent Loan	DT	\$ 39,000.00	5/19/1992	CHACON	RAMON	n/a	Down-payment assistance for Homeownership Self Help In-fill housing (lot value)	Restricted to occupancy of lower income household for the entire term of loan as well as developer agreement	5/19/2022	3%	\$ 39,000.00

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?		Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued		L o t #	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
363	Deferred Silent Loan	DT	\$ 39,000.00	5/13/1992	CONTRERAS	MARVIN	n/a	Down-payment assistance for Homeownership Self Help In-fill housing (lot value)	Restricted to occupancy of lower income household for the entire term of loan as well as developer agreement	5/13/2022	3%	\$ 39,000.00
364	Deferred Silent Loan	DT	\$ 39,000.00	5/13/1992	COVARRUBIAS	YOLANDA	n/a	Down-payment assistance for Homeownership Self Help In-fill housing (lot value)	Restricted to occupancy of lower income household for the entire term of loan as well as developer agreement	5/13/2022	3%	\$ 39,000.00
365	Deferred Silent Loan	DT	\$ 39,000.00	5/13/1992	CRUZ	JOSE T	n/a	Down-payment assistance for Homeownership Self Help In-fill housing (lot value)	Restricted to occupancy of lower income household for the entire term of loan as well as developer agreement	5/13/2022	3%	\$ 39,000.00
366	Deferred Silent Loan	DT	\$ 39,000.00	5/13/1992	CRUZ	LORENA	n/a	Down-payment assistance for Homeownership Self Help In-fill housing (lot value)	Restricted to occupancy of lower income household for the entire term of loan as well as developer agreement	5/13/2022	3%	\$ 39,000.00
367	Deferred Silent Loan	DT	\$ 39,000.00	5/13/1992	GARZA	HILARIO	n/a	Down-payment assistance for Homeownership Self Help In-fill housing (lot value)	Restricted to occupancy of lower income household for the entire term of loan as well as developer agreement	5/13/2022	3%	\$ 39,000.00
368	Deferred Silent Loan	DT	\$ 39,000.00	5/19/1992	GOMEZ	RAUL	n/a	Down-payment assistance for Homeownership Self Help In-fill housing (lot value)	Restricted to occupancy of lower income household for the entire term of loan as well as developer agreement	5/19/2022	3%	\$ 39,000.00
369	Deferred Silent Loan	DT	\$ 39,000.00	5/13/1992	JIMENEZ	RICARDO	n/a	Down-payment assistance for Homeownership Self Help In-fill housing (lot value)	Restricted to occupancy of lower income household for the entire term of loan as well as developer agreement	5/13/2022	3%	\$ 39,000.00
370	Deferred Silent Loan	DT	\$ 39,000.00	5/13/1992	MAGANA	ANDRES	n/a	Down-payment assistance for Homeownership Self Help In-fill housing (lot value)	Restricted to occupancy of lower income household for the entire term of loan as well as developer agreement	5/13/2022	3%	\$ 39,000.00
371	Deferred Silent Loan	DT	\$ 39,000.00	5/19/1992	WORD	RICHARD	n/a	Down-payment assistance for Homeownership Self Help In-fill housing (lot value)	Restricted to occupancy of lower income household for the entire term of loan as well as developer agreement	5/19/2022	3%	\$ 39,000.00
372	Deferred Silent Loan	DT	\$ 68,510.00	10/6/2006	MCGHEE	JOSE	n/a	Down-payment assistance for Homeownership First Time Home Buyers In-fill housing (lot value)	Affordable Housing Restriction for 30 years.	10/7/2036	3%	\$ 68,510.00
373	Conditions of Approval	RES. 06-66	\$ 750,000.00	5/11/2006	RJT HOMES		n/a	Developer requirement to provide energy efficiencies or pay to Housing Authority.	Affordable Housing	n/a	3 n/a	\$ 750,000.00
374	LOAN	DT	\$ 7,659,437.00	10/25/2001	PALM DESERT DEVELOPMENT COMPANY		n/a	Gap loan financing for very-low and low income household 162 unit development	Yes. Tax Credit requirement of 55 year affordability restriction	10/25/2056	1%	\$ 6,787,628.71

1 If the type of lien is a grant, then the maturity date is shown in this column.  
2 Deferred Loans are paid upon sale during the covenant period.  
3 Developer is required to supply energy efficiencies to all homeowners totalling \$750,000. Any unspent allocated funds will be given to the Redevelopment Agency to provide affordable housing.

Palm Desert Housing Authority - Successor Agency to the Palm Desert Redevelopment Agency  
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of payment a/	Type of property with which they payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant c/	Item # from Exhibit A the rent/operation is associated with (if applicable)
1	Note Payment	Low-Income Rental Housing	PD Hovley LP	Successor Agency to the Palm Desert Redevelopment Agency	Successor Agency to the Palm Desert Redevelopment Agency	Low-Income Housing Programs (including Home Improvement/Downpayment Assistance, etc)	Yes.	CRL, Tax Credits	43
2	Payoffs - Interest Payment	Low-Income For Sale Housing	Successor Agency to the Palm Desert Redevelopment Agency	Successor Agency to the Palm Desert Redevelopment Agency	Successor Agency to the Palm Desert Redevelopment Agency	Low-Income Housing Programs (including Home Improvement/Downpayment Assistance, etc)	Yes.	CRL	20-36

a/ May include revenues from rents, operation of properties, residual receipt payments from developers, conditional grant repayments, costs savings and proceeds from refinancing, and principal and interest payments from homebuyers subject to enforceable income limits.

b/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

c/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

Exhibit F - Rents

Palm Desert Housing Authority - Successor Agency to the Palm Desert Redevelopment Agency  
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of payment a/	Type of property with which the payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant c/	Item # from Exhibit A the rent is associated with (if applicable)
1	Rent - California Villas	Low-Income Rental Housing	Successor Agency to the Palm Desert Redevelopment Agency	Palm Desert Housing Authority	Palm Desert Housing Authority	Property Operations	Acquired by the former RDA w/housing bond funds for the purpose of low/mod housing	California Redevelopment Law	1
2	Rent - Candlewood	Low-Income Rental Housing	Successor Agency to the Palm Desert Redevelopment Agency	Palm Desert Housing Authority	Palm Desert Housing Authority	Property Operations	Acquired by the former RDA w/housing bond funds for the purpose of low/mod housing	California Redevelopment Law	2
3	Rent - Catalina Gardens	Low-Income Rental Housing	Successor Agency to the Palm Desert Redevelopment Agency	Palm Desert Housing Authority	Palm Desert Housing Authority	Property Operations	Acquired by the former RDA w/housing bond funds for the purpose of low/mod housing	California Redevelopment Law	3
4	Rent - Desert Pointe	Low-Income Rental Housing	Successor Agency to the Palm Desert Redevelopment Agency	Palm Desert Housing Authority	Palm Desert Housing Authority	Property Operations	Acquired by the former RDA w/housing bond funds for the purpose of low/mod housing	California Redevelopment Law	4
5	Rent - Laguna Palms	Low-Income Rental Housing	Successor Agency to the Palm Desert Redevelopment Agency	Palm Desert Housing Authority	Palm Desert Housing Authority	Property Operations	Acquired by the former RDA w/housing bond funds for the purpose of low/mod housing	California Redevelopment Law	5
6	Rent - La Rocca Villas	Low-Income Rental Housing	Successor Agency to the Palm Desert Redevelopment Agency	Palm Desert Housing Authority	Palm Desert Housing Authority	Property Operations	Acquired by the former RDA w/housing bond funds for the purpose of low/mod housing	California Redevelopment Law	6
7	Rent - Las Serenas	Low-Income Rental Housing	Successor Agency to the Palm Desert Redevelopment Agency	Palm Desert Housing Authority	Palm Desert Housing Authority	Property Operations	Acquired by the former RDA w/housing bond funds for the purpose of low/mod housing	California Redevelopment Law	7
8	Rent - Neighbors	Low-Income Rental Housing	Successor Agency to the Palm Desert Redevelopment Agency	Palm Desert Housing Authority	Palm Desert Housing Authority	Property Operations	Acquired by the former RDA w/housing bond funds for the purpose of low/mod housing	California Redevelopment Law	8
9	Rent - One Quail Place	Low-Income Rental Housing	Successor Agency to the Palm Desert Redevelopment Agency	Palm Desert Housing Authority	Palm Desert Housing Authority	Property Operations	Acquired by the former RDA w/housing bond funds for the purpose of low/mod housing	California Redevelopment Law	9
10	Rent - Palm Village	Low-Income Rental Housing	Successor Agency to the Palm Desert Redevelopment Agency	Palm Desert Housing Authority	Palm Desert Housing Authority	Property Operations	Acquired by the former RDA w/housing bond funds for the purpose of low/mod housing	California Redevelopment Law	10
11	Rent - Pueblos Apts	Low-Income Rental Housing	Successor Agency to the Palm Desert Redevelopment Agency	Palm Desert Housing Authority	Palm Desert Housing Authority	Property Operations	Acquired by the former RDA w/housing bond funds for the purpose of low/mod housing	California Redevelopment Law	11
12	Rent - Sagecrest Senior	Low-Income Rental Housing	Successor Agency to the Palm Desert Redevelopment Agency	Palm Desert Housing Authority	Palm Desert Housing Authority	Property Operations	Acquired by the former RDA w/housing bond funds for the purpose of low/mod housing	California Redevelopment Law	13



13	Rent - Taos Palms	Low-Income Rental Housing	Successor Agency to the Palm Desert Redevelopment Agency	Palm Desert Housing Authority	Palm Desert Housing Authority	Property Operations	Acquired by the former RDA w/housing bond funds for the purpose of low/mod housing	California Redevelopment Law	14
14	Rent - Portola Palms #73	Low-Income Rental Housing	Successor Agency to the Palm Desert Redevelopment Agency	Successor Agency to the Palm Desert Redevelopment Agency	Successor Agency to the Palm Desert Redevelopment Agency	Property Operations	Acquired by the former RDA w/housing funds for the purpose of low/mod housing	California Redevelopment Law	38

- a/ May include rents or home loan payments.
- b/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.
- c/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

Exhibit G - Deferrals

Palm Desert Housing Authority - Successor Agency to the Palm Desert Redevelopment Agency  
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Purpose for which funds were deferred	Fiscal year in which funds were deferred	Amount deferred	Interest rate at which funds were to be repaid	Current amount owed	Date upon which funds were to be repaid
1	SERAF (HSC 33690 ( c)(1))	2009-10	17,821,288.59	0%	17,821,288.59	30-Jun-15